DRAFT

INITIAL STUDY NEGATIVE DECLARATION

MT. DIABLO STATE PARK ROAD AND TRAIL MANAGEMENT PLAN PROJECT

March 2015



State of California

California State Parks

NEGATIVE DECLARATION

PROJECT: MT. DIABLO STATE PARK ROAD AND TRAIL MANAGEMENT PLAN

LEAD AGENCY: California State Parks

AVAILABILITY OF DOCUMENTS: The Initial Study for this Negative Declaration is available

for review at:

 Bay Area District Headquarters California State Parks 845 Casa Grande Road Petaluma, CA 94954

- Mount Diablo State Park
 96 Mitchell Canyon Road
 Clayton CA 94517-1500
- Northern Service Center
 California Department of Parks & Recreation
 One Capital Mall Suite 410
 Sacramento, California 95814
- Contra Costa County Library Branches: Clayton Community Library 6125 Clayton Road Clayton, California 94517

Pleasant Hill Library 1750 Park Blvd. Pleasant Hill, California 94523

A copy of the Initial Study is attached. Questions or comments regarding this Initial Study/ Negative Declaration may be addressed to:

Bay Area District California State Parks 845 Casa Grande Road Petaluma, CA 94954

Pursuant to Section 21082.1 of the California Environmental Quality Act, the California Department of Parks and Recreation (DPR or California State Parks) has independently reviewed and analyzed the Initial Study and Draft Negative Declaration for the proposed project and finds that these documents reflect the independent judgment of DPR. DPR,

as lead agency, also confirms that the project measures are feasible and will be implemented as stated in the Ne	detailed in these documents gative Declaration.
Danita Rodriquez District Superintendent	Date
Brad Michalk Environmental Coordinator	Date

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CHAPTER 1 INTRODUCTION

1.1 Introduction and Regulatory Guidance

The Initial Study/Negative Declaration (IS/ND) has been prepared by the California Department of Parks and Recreation (DPR) to evaluate the potential environmental effects of the proposed Road and Trail Management Plan (RTMP) Project at Mount Diablo State Park (MDSP), Contra Costa County, California. This document has been prepared in accordance with the California Environmental Quality Act (CEQA), Public Resources Code §21000 et seq., and the State CEQA Guidelines, California Code of Regulations (CCR) §15000 et seq.

An Initial Study (IS) is conducted by a lead agency to determine if a project may have a significant effect on the environment [CEQA Guidelines §15063(a)]. If there is substantial evidence that a project may have a significant effect on the environment, an Environmental Impact Report (EIR) must be prepared, in accordance with CEQA Guidelines §15064(a). However, if the lead agency determines that there is no substantial evidence that the project or any of its aspects may cause a significant effect on the environment, a ND may be prepared. The lead agency prepares a written statement describing the reasons a proposed project will not have a significant effect on the environment and, therefore, why an EIR need not be prepared. This IS/ND conforms to the content requirements under CEQA Guidelines §15071.

1.2 LEAD AGENCY

The lead agency is the public agency with primary approval authority over the proposed project. In accordance with CEQA Guidelines §15051(b)(1), "the lead agency will normally be an agency with general governmental powers, such as a city or county, rather than an agency with a single or limited purpose." The lead agency for the proposed project is DPR. The contact person for the lead agency regarding specific project information is:

Jason Spann, 704 O Street, Sacramento, CA 95814 (916) 324-0370, trails@parks.ca.gov

Questions or comments regarding this IS/ND should be submitted to:

Brad Michalk, One Capital Mall, Suite 410, Sacramento, CA 95814 Fax # (916) 445-8883, <u>brad.michalk@parks.ca.gov</u>

Submissions must be in writing and postmarked or received by fax or email no later

than _____*. The originals of any faxed document must be received by regular mail within ten working days following the deadline for comments, along with proof of successful fax transmission. Email or fax submissions must include full name and address. All comments will be included in the final environmental document for this project and become part of the public record.

1.3 PURPOSE AND DOCUMENT ORGANIZATION

The purpose of this document is to evaluate the potential environmental effects of the proposed RTMP Project at MDSP. No mitigation measures were necessary or incorporated to eliminate potentially significant impacts or reduce them to a less-than-significant level.

This document is organized as follows:

- Chapter 1 Introduction.
 This chapter provides an introduction to the project and describes the purpose and organization of this document.
- Chapter 2 Project Description.
 This chapter describes the reasons for the project, scope of the project, and project objectives.
- Chapter 3 Environmental Setting and Impacts Analysis.
 This chapter identifies the significance of potential environmental impacts, explains the environmental setting for each environmental issue, and evaluates the potential impacts identified in the CEQA Environmental (Initial Study) Checklist.
- Chapter 4 Mandatory Findings of Significance.
 This chapter identifies and summarizes the overall significance of any potential impacts to natural and cultural resources, cumulative impacts, and impact to humans, as identified in the Initial Study.
- Chapter 5 References.
 This chapter identifies the references and sources used in the preparation of this IS/MND.
- Chapter 6 Report Preparation
 This chapter provides a list of those involved in the preparation of this document.

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^{*} Because this is a DRAFT Negative Declaration, there is no formal comment period. Informal comments on the draft will be received until June 30, 2015. The formal comment period will begin when the Final Negative Declaration is published, which is anticipated to happen in November 2015.

1.4 SUMMARY OF FINDINGS

Chapter 3 of this document contains the Environmental Checklist (Initial Study or IS) that identifies the potential environmental impacts (by environmental issue) and a brief discussion of each impact resulting from implementation of the proposed project.

Based on the IS and supporting environmental analysis provided in this document, the proposed Public Park Improvements Project would result in less than significant impacts for the following issues: aesthetics, agricultural resources, air quality, biological resources, cultural resources, geology and soils, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise, population and housing, public services, recreation, transportation/traffic, and utilities and service systems.

Based on the available project information and the environmental analysis presented in this document, there is no substantial evidence that the proposed project would have a significant effect on the environment. In accordance with §15063(b)(2) of the CEQA Guidelines, a lead agency shall prepare a negative declaration if there is no substantial evidence that the project or any of its aspect may cause a significant effect on the environment.

CHAPTER 2 PROJECT DESCRIPTION

2.1 Introduction

This IS/ND has been prepared by the DPR to evaluate the potential environmental effects of the proposed RTMP Project at MDSP, located in Contra Costa County, California. The proposed project would implement a management plan for roads and trails within the park unit.

2.2 PROJECT LOCATION

MDSP is located in the north end of the Diablo Range, in the Coast Range Geomorphic Province, surrounded by the cities of Clayton, Walnut Creek, and Danville in Contra Costa County. This 18,000-plus-acre "island mountain" rises 3,849 feet above the neighboring lowlands, which are substantially urbanized. The Pacific Ocean and San Francisco Bay are west of the park, the Sacramento River/Carquinez Straits are north, and the Sacramento Delta is east. This park is one of the ecological treasures of the San Francisco Bay Area. Every season in the park has its special qualities. The park offers a myriad of both active and passive activities, including hiking, biking, horseback riding, picnicking, and camping.

2.3 BACKGROUND AND NEED FOR THE PROJECT

The RTMP defines the objectives, methodologies, and/or designs on how management goals will be accomplished. This document is focused on specific management topics, goals, or issues applying to all roads and trails within MDSP. The document is consistent with system-wide plans and policies and with the MDSP General Plan and serves as a bridge between the desired conditions stated as goals and guidelines in the general plan and the measurable implementation actions. Unlike general plans, individual management plans are more dynamic, changing as necessary to serve management's needs.

Specific goals of the November 1989 MDSP General Plan was to "improve the existing trail system, including signage" as one of its first priorities. Priority 2 was to "develop permiter trailheads, staging areas, and access points; and to develop a trailhead, staging area and parking near Camel Rock, and at Curry Point" (State Park and Recreation Commission, 1989).

Natural Resources Background

MDSP, having outstanding natural values, is one of the most significant examples of California's foothill and low coastal mountains ecological region. It is in a unique geographical location being a relatively isolated eastern extension of the Coast Range at this latitude. Average annual rainfall is 22 inches at park headquarters. The area receives relatively little rainfall in the summer and higher elevations of the park are subject to snow in the winter. Snow events draw many San Francisco Bay Area residents to the park. Mt. Diablo's position amidst and between major Bay Area faults

makes it susceptible to ground shaking from earthquakes; landslides are commonly induced by intense rainfall or seismic movement. Mt. Diablo is within the designated critical habitat for the Alameda stripedstriped racer and supports several other sensitive animal and plant species, in addition to a rich diversity of more common plants and animals.

The contrast between the outcrops and surrounding vegetation is striking, and makes natural resource protection an important aesthetic issue, as well as an environmental one. Trees in the park include blue oak, valley oak, coast live oak, western sycamore, , black oak, canyon live oak, interior live oak, gray pine, California bay, madrone, and California juniper. (See Chapter 3 – Biological Resources for additional information).

Cultural Resources Background

The Mt. Diablo area is rich in cultural history and existing resources. There are 23 recorded Native American sites noted in the MDSP General Plan. The Wolwon or Bolbon, a Native American Tribelet of Bay Miwork (Miwok), resided near Mt. Diablo. The park is in the ethnographic territory of the Bay Miwok. The estimated aboriginal population in the region was estimated to be approximately 1700 people. Their principal village was called Bolbon, and was reportedly located at the base of the southeast flank of the mountain. In addition, Mt. Diablo played an important role in Miwok mythology as a place of creation and the home of the spirits. The oak trees were the single most important food resource for the Bay Miwok.

Euroamerican uses of the mountain, beginning in 1834, included cattle ranching, horse breeding, mining, tourism, and a base point for surveying the region. The first recorded structure was the 1876 Geodetic Survey Signal Station. The US Coast and Geodetic Survey used Mt. Diablo during the mid- and late 1800s as a base point for its National Triangulation Survey, undertaken to establish an accurate standard line as a base for all future surveys and observation of the United States. Due to the prominence of Mt. Diablo's north and south peaks, they have served as sites for radio, microwave, and telecommunication facilities and towers for many years.

The primary road system on Mt. Diablo has its roots in a toll road built in the late 1800s. Over subsequent years, this system has been altered and expanded by various entities. The Civician Conservation Corps improved the road, including the construction of concrete culverts, to support public access to campgrounds and buildings in the Mt. Diablo area. Many CCC-related features remain within the park

2.4 PROJECT OBJECTIVES

The RTMP will be used as a long-term guiding document and takes into consideration all of the elements of the park's values, goals and mission. Key components of the RTMP include:

- Maximize visitor uses and experiences;
- Reduce potential safety issues;
- Minimize natural and cultural resource impacts;
- Coordinate with local and regional planning efforts;
- Provide access to surrounding public lands;

- Reduce maintenance and management costs.
- Improve road and trail sustainability

2.5 PROJECT DESCRIPTION

Trails at MDSP are the primary avenue for park visitors to access key park features and facilities, for meeting the recreational needs of the public, and help DPR fulfill its mission. Properly sited, designed, constructed, maintained, and managed trails can provide quality recreation while also protecting sensitive natural and cultural resources by focusing recreational activity impacts to less sensitive park lands. DPR is therefore committed to providing the highest quality trail use opportunities for the diversity of visitors.

Frequently, in the state park system, a park's trail system has evolved from trails and unpaved roads that were on the property when it was acquired. They were constructed to meet the needs of the original property owners, and seldom adequately serve the needs of the park unit or meet trail standards currently identified in DPR's Trails Handbook. Prior to DPR's formalized trails training program, trails added during the early years of many state park units were often improperly sited and poorly designed and constructed. Lack of adequate maintenance has often been an issue. Additionally, these older trails may unnecessarily restrict accessibility, not meet the recreational needs of park users, and/or impact the park's natural or cultural resources.

This RTMP is a sub-component of the general planning process. General plans refer to subsequent RTMPs to address transportation management issues within a park unit. The RTMP focuses on the overriding goal of protecting MDSP's resources, while allowing recreational access to its roads and trails. It is with all of these factors in mind that DPR developed this RTMP to guide it in its management of the road and trail network. This RTMP will provide management focus for paved and non-paved roads and trails. User types, use assignment of facilities, evaluation of inherited roads and user created trails will be part of this RTMP. This RTMP will be a management tool that will be used to assess use change requests and manage the roads and trails to minimize impacts to the natural and cultural resources.

The purpose for this RTMP is to address the growing impacts of trail use by the increase in trail users and user types. The RTMP is also needed to improve park visitor experiences while better evaluating and reducing potential physical impacts to natural and cultural resources.

Developing a RTMP is a dynamic process. RTMPs must meet guidelines provided by the unit's general plan and meet specific trail user needs; incorporate and coordinate with regional and state planning documents; adhere to existing laws and regulations; include the public and all potential user groups; use good design to provide user accessibility and protect resources; and provide a mechanism to monitor outcomes for future changes, needs of resource protection, and recreational use needs of the park.

Developing a comprehensive RTMP is paramount to ensuring that recreational trail opportunities are made available at their fullest potential, while also providing sufficient and often enhanced protection for cultural and natural resources. While planning can be

implemented on a trail by trail basis, park-wide and regional trail system planning remains the preferred and the most effective method for identifying and establishing linked recreational trail corridors. Comprehensive planning also mitigates resource impacts and reduces construction and maintenance costs.

The ultimate purpose of the RTMP is to provide a current picture of the existing conditions and provide a tool to direct use designations and future capital outlay and maintenance funding. While implementation timelines depend on many factors, such as funding availability, setting priorities within a park unit will facilitate allocation of limited resources and can help place focus for funding and grant raising efforts.

The RTMP serves as both a short and long-term guiding document for DPR park managers, staff, and volunteers, who construct trail improvements, maintain or repair existing trails, or are otherwise involved with trail issues. The RTMP establishes goals for the overall trail system as well as guidelines for appropriate trail uses, trail closures and reroutes, trail maintenance and repair activities, trail aesthetics, and a trail monitoring system. The RTMP also defines trail-specific actions for individual trails as well as recommended future planning efforts.

This RTMP shall apply to all of MDSP and its sub-units. Recommendations in this RTMP are consistent with the California Public Resources Code Section 5019.53 for "state park." This code provides the overriding directive on the use and management of trails in a state park, "....to preserve outstanding natural, scenic, and cultural values, indigenous aquatic and terrestrial fauna and flora, and the most significant examples of ecological regions of California"

The code goes on to specify that improvements undertaken within state parks shall be for the purpose of making the areas available for public enjoyment and education in a manner consistent with the preservation of natural, scenic, cultural, and ecological values for present and future generations. Furthermore, improvements may be undertaken to provide for recreational activities, so long as those improvements involve no major modification of lands, forests, or waters (PRC 5019.53).

2.6 RELATED DOCUMENTS

On May 2, 2013, DPR certified a Program Environmental Impact Report (PEIR) approving the Road and Trail Change-in-Use Evaluation Process. This process established the method by which uses can be added or removed to roads and trails in the State Parks system. The PEIR is referenced in the Initial Study with respect to consideration of effects resulting from future changes-in-use on specific trails in MDSP.

2.7 Project Actions Covered By and Excluded From the RTMP

The RTMP and this Negative Declaration would cover the following activities performed on specific roads and/or trails within MDSP:

 Closure, decommissioning, and restoration of existing roads and trails to natural conditions; Reconstruction or maintenance within an existing road or trail prism (i.e., encompasses the existing top of the road or trail's cut bank to the bottom of the fill slope);

For these types of actions, the project manager would develop a project description describing the breadth of the work to be performed and it would be evaluated by resources staff. The environmental coordinator would identify appropriate project requirements discussed in Section 2.8 below and incorporate into the project. These would be considered subsequent actions that are within the scope of the analysis in this Negative Declaration and no additional CEQA document would be required.

Some actions are addressed in the RTMP but will require preparation of additional environmental documentation. These include:

- New trails or roads:
- Change-in-use projects. Although three trails are identified in the RTMP for
 potential change in use and Standard Project Requirements are incorporated to
 address change-in-use projects, those actions will require development of work
 plans and additional environmental review;
- Rerouting of trail alignments to correct otherwise unsustainable road and trail
 conditions where realignment begins and ends at an existing route, extends only as
 far as necessary to avoid the unsustainable condition, and causes no significant
 environmental effects.
- Appurtenant facilities (e.g. trailhead, point of access, parking improvements/control, signage) related to changes in recreational road or trail use where no additional natural landscape disturbance, substantial increase in capacity, or significant environmental effects would occur; and
- Conversion of existing roads to trails.

A project description would be developed describing the breadth of the work in the proposed project and it would be evaluated by resources staff. Project requirements discussed in Section 2.8 below would be identified and incorporated into the project. If these proposals qualified for implementation under the process, they may be considered subsequent actions that are within the scope of the analysis in this Negative Declaration and no additional CEQA document would be required.

If additional actions are proposed beyond those actions covered above, DPR will independently assess potential impacts of those measures and prepare any appropriate subsequent environmental documents.

Actions that are outside the scope of the RTMP and Negative Declaration include:

- Actions that add motorized uses to a road or trail, except as currently allowed for OPDMD on appropriate routes, consistent with DPR policy;
- Actions inconsistent with a project identified within a park unit's general plan, road and trail management plan, or unit classification; and

 Actions that result in unavoidable significant effects on the environment or potentially mitigable significant effects that cannot be clearly reduced to less than significant without detailed investigations or mitigation planning.

2.8 PROJECT REQUIREMENTS

Under CEQA, DPR has the distinction of being considered both a lead and trustee agency. A lead agency is a public agency that has the primary responsibility for carrying out or approving a project and for implementing CEQA. A trustee agency is a state agency having jurisdiction by law over natural resources affected by a project that are held in trust for the people of the State of California. With this distinction comes the responsibility to ensure that actions that protect both cultural and natural resources are always taken on all projects. Therefore, DPR maintains a list of project requirements that are included in project design to reduce impacts to resources.

DPR has developed a list of standard project requirements (SPR) that are actions that have been standardized statewide to avoid significant project-related impacts to the environment. From this list, SPR are assigned, as appropriate to all projects. For example, projects that include ground-disturbing activities, such as constructing trail reroutes, will always include standard project requirements addressing the inadvertent discovery of archaeological artifacts. However, for a project that entails only brush removal for which ground disturbance would not be necessary; standard project requirements for ground disturbance would not be applicable and would not be assigned to the project. When evaluating a project the district environmental coordinator or others assigned the task of evaluating projects will apply only the relevant project requirements and complete those sections of the project requirements detailing such things as the individual responsible for implementing the requirement and the resource being protected.

DPR also makes use of "project specific requirements". These are project requirements that are developed to address project impacts for covered projects that have unique issues. However, these would more typically be generated on projects that are not covered by the standard project requirements included in this IS/ND, such as may be the case for construction of a new trail.

2.9 APPLICABLE STANDARD PROJECT REQUIREMENTS

The following SPRs would influence construction- related noise and vibration that could be associated with implementation of projects identified in the RTMP. Where noted, SPRs apply only to projects that contain a change-in-use component.

GEN-1: Prior to the start of on-site construction work, a **[insert who]** will consult with the contractor and/or project manager to identify all resources that must be protected.

- At the discretion of [insert who], mechanized vehicles on [insert discipline] resource sites will be restricted to a short-term use of low-ground pressure vehicles only. All such vehicles must enter and exit the area via the same route of travel (by backing up). Vehicles are strictly prohibited from turning on the surface of site(s).
- GEN-3: Prior to the start of on-site construction work, a DPR-qualified [insert discipline] resources specialist will train construction personnel in [insert discipline] resource identification and protection procedures.
- **GEN-4:** Prior to the start of on-site construction work, and at the discretion of a **[insert who]**, a **[insert who]** will flag and/or fence or otherwise demarcate all **[insert discipline or resource]** with a buffer of [insert distance] for avoidance during on-site construction activities. The **[insert who]** will remove the demarcation from around the Environmentally Sensitive Area after project completion.
- **GEN-5:** Prior to any earthmoving activities, a DPR-qualified **[insert who]** will approve all subsurface work, including the operation of heavy equipment within **[insert distance]** of the identified Environmentally Sensitive Area.
- GEN-6: Prior to the start of [insert type] work, [insert who] will notify the [insert office name and who] or [insert alternative office name and who] a minimum of three weeks in advance, unless other arrangements are made, to schedule [insert discipline or resource] monitoring.
- **GEN-7:** A DPR-qualified **[insert who]** will monitor all ground-disturbing phases of this project at his/her discretion.
- **GEN-8:** The **[insert who]** will post information signs near project areas with restricted access or closures lasting longer than three months. The signs will include the following information:
 - Explanation for and description of the project; and
 - Anticipated completion date.
- GEN-9: District staff will employ "Adaptive Use Management" for change in use projects as a strategy to avoid significant effects on the environment. It involves a standard procedure of defining (1) use levels and use and resource conditions as a baseline during the preparation of the Change-in-Use Survey at the start of the process and (2) performance standards for maintaining use at levels that do not result in significant effects on the environment. The performance standards will be tailored to each change-in-use proposal/trail. They will describe desired use and resource conditions necessary to maintain impacts at less-than-significant levels. All performance standards will relate to use conditions or resources that are observable in the field by park staff.

- **GEN-10:** To eliminate an attraction to predators, all food-related trash items such as wrappers, cans, bottles, and food scraps will be disposed of in closed containers; these containers will be removed at least once every day from the entire project site.
- **GEN-11:** No pets of any kind are permitted on construction sites by contractors or other personnel.

AESTHETICS AND VIEWS STANDARD PROJECT REQUIRMENTS

- AES-1: Projects will be designed to incorporate appropriate scenic and aesthetic values of MDSP, including the choices for: specific building sites, scope and scale; building and fencing materials and colors; use of compatible aesthetic treatments on pathways, retaining walls or other ancillary structures; location of and materials used in parking areas, campsites and picnic areas; development of appropriate landscaping. The park's scenic and aesthetic values will also consider views into the park from neighboring properties.
- **AES-2:** [Insert who] will store all project-related materials outside of the viewshed of [insert name of street/place/building].

AGRICULTURAL AND FOREST RESOURCES STANDARD PROJECT REQUIRMENTS

The SPRs do not include a category of provisions specifically related to agriculture and forest resources.

AIR QUALITY AND GREENHOUSE GAS EMISSIONS STANDARD PROJECT REQUIREMENTS

DUST CONTROL MEASURES

- AQ-1: No more than 1.0 acre of ground disturbance (e.g., earth moving, grading, excavation, land clearing) will occur in any single day.
- AQ-2: Prior to any ground disturbance, including grading, excavating, and land clearing, sufficient water must be applied to the area to be disturbed to minimize fugitive dust emissions.
- AQ-3: Unpaved areas subject to vehicle travel and areas subject to mechanical grading, excavation, land clearing, or other forms of ground disturbance will be stabilized by being kept wet, treated with a chemical dust suppressant, or covered. Exposed areas will not be overwatered such that watering results in runoff. Unpaved areas subject to vehicle travel could also be stabilized through the effective application of gravel or through watering.

- AQ-4: Suitable vegetative ground cover will be established on exposed, disturbed surfaces through seeding and watering as soon as possible (consistent with DPR's Genetic Integrity Policy for revegetation), except for areas intended to be used as trails or for parking or staging. If a vegetated ground cover is not suitable to the area then this requirement does not apply.
- AQ-5: Storage piles and disturbed areas not subject to vehicular traffic must be stabilized by being kept wet, treated with a chemical dust suppressant, or covered when material is not being added to or removed from the pile.
- AQ-6: The speed of construction-related trucks, vehicles, and equipment traveling on unpaved areas will be limited to 15 miles per hour (mph).
- AQ-7: All trucks or light equipment hauling soil, sand, or other earthen materials on public roads to or from the site will be covered or required to maintain at least two feet of freeboard.
- AQ-8: Off-road construction equipment and on-road haul trucks leaving the park will be cleaned onsite to prevent silt, mud, and dirt, from being released or tracked off-site, as dictated by controlling agencies.
- AQ-9: All visible dust, silt, or mud tracked-out on to public paved roadways as a result of construction-related activities will be removed at the conclusion of each construction work day, or a minimum of every 24 hours for continuous construction operations. Wet sweeping or a High Efficiency Particulate Air filter equipped vacuum device will be used for removal of track-out from paved roadways and paved parking areas.
- **AQ-10:** Excavation, grading, land clearing, other mechanical ground disturbance, and demolition activities will be suspended when sustained winds exceed 15 mph and/or instantaneous gusts exceed 25 mph.
- AQ-11: Where a change-in-use results in vehicle travel on unpaved roads and other unpaved services, signs shall be posted limiting vehicle travel to 15 mph.
- AQ-12: Construction-related ground disturbance activities will not be performed in areas identified as "moderately likely to contain naturally occurring asbestos" according to maps and guidance published by the California Geological Survey (CGS), formerly the California Department of Conservation Division of Mines and Geology. This determination would be based on a CGS publication titled A General Location Guide for Ultramafic Rocks in California Areas More Likely to Contain Naturally Occurring Asbestos (Churchill and Hill 2000), or whatever more current guidance from CGS exists at the time the change-in-use project is evaluated. Work shall comply with the guidelines of the Bay Area Air

Quality Management District for conducting work in NOA areas. Any NOA-related guidance provided by the applicable local air district shall also be followed. If a site-specific investigation identifies the presence of NOA, then an Asbestos Dust Control Plan will be developed and implemented in accordance with Section 93105 of the California Health and Safety Code.

AQ-13: New trail or road alignments will not be located in areas identified as "moderately likely to contain naturally occurring asbestos" according to maps and guidance published by the CGS unless a site-specific investigation performed by a Registered Geologist confirms that NOA-containing rock or dirt is not exposed at the surface of the trail. Alternatively, any trail or road alignments that are not located over areas where NOA is exposed at the surface will be covered with an appropriate material, depending on the intended use of the trail that would prevent entrainment of asbestos-containing dust into the air. Possible methods of covering NOA-containing material on the surface include paving and graveling with non-NOA-containing gravel.

EXHAUST EMISSIONS CONTROL MEASURES

- AQ-14: Operation of large diesel- or gasoline-powered construction equipment (i.e., greater than 50 horsepower) will not exceed 16 equipment-hours per day, where an equipment-hour is defined as one piece of equipment operating for one hour (daily CAPs, TACs, GHGs).
- AQ-15: All diesel- and gasoline-powered equipment will be properly maintained according to manufacturer's specifications, and in compliance with all State and federal emissions requirements. Maintenance records will be available at the construction site for verification.
- AQ-16: No open burning of removed vegetation will be performed. All removed vegetative material will be either left in place (e.g. for use as mulch), chipped on site or taken to an appropriate recycling site, biomass power plant, or if a site is not available, a licensed disposal site. If approved, an air curtain burner may be used.

MOBILE-SOURCE EMISSIONS RELATED MEASURES

TRAN-1: A designated DPR District staff person will, prior to implementing any of the change in use projects, first review the Contra Costa County General Plan for guidance on level of service (LOS) changes. If it is determined that (or uncertain whether) project traffic could potentially result in unacceptable LOS of local traffic facilities, DPR will coordinate with the applicable jurisdiction(s) (e.g. Contra Costa County, Concord, Clayton) that operate/maintain the traffic facilities in the vicinity of the trail heads and associated parking areas to determine the maximum number of peak

hour trips that could be generated by the proposed additional use that would not cause significant adverse local traffic effects. If DPR demand projections identify an increase in visitation that would generate peak hour, weekday trips that exceed the maximum number of trips identified by the applicable agency, the proposed additional use would be disqualified from the proposed process and would require individual CEQA analysis, including project-specific traffic analysis. In addition, following implementation of the proposed additional use [insert who] will include follow-up consultation with Contra Costa County as part of the Adaptive Use Management process to consider the actual traffic levels generated by the additional trail use and the LOS of the affected transportation facilities. If the increased trips generated by the additional trail users are found to exceed original projections and are also found to be causing an exceedance of applicable LOS standards, [insert who] will implement a management response to resolve the exceedance, in consultation with Contra Costa County. Measures in the management response will include (but will not be limited to) public education actions to encourage visitation during non-peak traffic periods, restriction of the timing of certain types of trail use during peak traffic periods, altering the point(s) of access to transfer project-related traffic from impacted roadways/intersections to less constrained roadways/intersections, coordination with local transit operators to increase access to the trail, coordination with the local transportation department regarding improved bicycle connectivity (for addition of bicycle use), or a combination of these measures.

TRAN-4:

[insert who] will assess parking capacity prior to implementing a change in use in those areas nearest the subject trails. After implementation of the change in use, DPR staff will monitor parking levels as part of the Adaptive Use Management process. If monitoring indicates an exceedance of parking capacity (i.e., increased use of undesignated onstreet parking or increased illegal parking due to overflow of parking lot facilities), the [insert who] will implement a management response to resolve the parking capacity issue. Measures in the management response may include, but would not be limited to re-designing parking facilities (including minor parking lot expansions in areas where environmental resources will not be affected), installing parking meters and/or applying time limits, working with local transportation departments to increase nearby off-site parking availability, directing users to other existing lots, and/or working with local transit operators to increase transit to the trail facility. DPR District personnel will determine which actions are feasible.

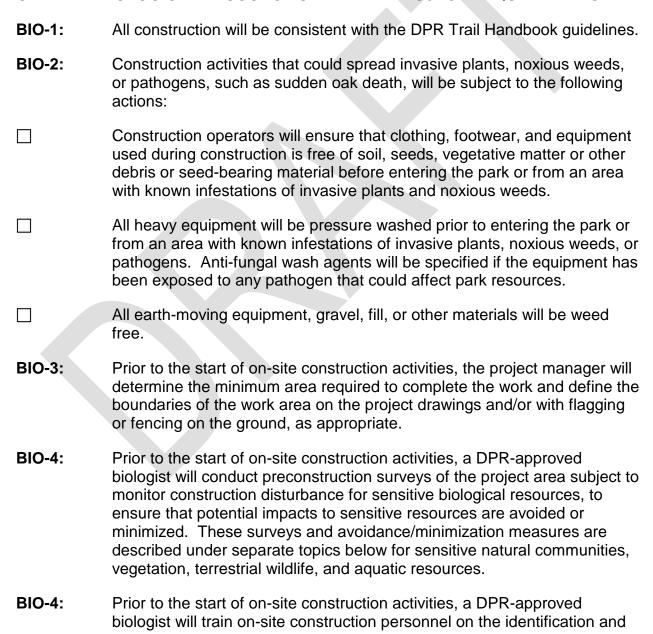
TRAN-5:

Prior to initiating any construction activities that could affect traffic flows in and around MDSP, the construction manager will have a Construction Traffic Management Plan (CTMP), prepared by a qualified professional that will provide measures to reduce potential traffic obstruction or service

level degradation at affected traffic facilities. The scope of the CTMP will depend on the type, intensity, and duration of the specific construction activities associated with each qualifying change-in-use project under the Process. Measures included in the CTMP could include (but are not be limited to) construction signage, flaggers for lane closures, construction schedule and/or delivery schedule restrictions, etc. The CTMP will be submitted to the local Public Works Department.

TERRESTRIAL BIOLOGICAL RESOURCES STANDARD PROJECT REQUIREMENTS

GENERAL BIOLOGICAL RESOURCE STANDARD PROJECT REQUIREMENTS



life history of the pertinent sensitive species, work constraints, and any other pertinent information related to the species.

BIO-5: At the discretion of [insert who], project activities will be monitored to ensure that impacts to sensitive biological resources are avoided or

minimized.

BIO-6: Reports will be submitted to DPR for all biological surveys and monitoring

activities conducted.

PROJECTS WITH POTENTIAL IMPACTS TO FEDERALLY LISTED SPECIES AND WHICH HAVE A FEDERAL NEXUS

BIO-7: The lead federal permitting or funding agency will be required to consult with the U.S. Fish and Wildlife Service (USFWS) as specified under Section 7 of the federal Endangered Species Act (FESA). Authorization for proceeding with the project or activity would then be subject to conditions identified in a Biological Opinion prepared by the USFWS.

BIO-8: Concurrent with the federal Section 7 consultation, a DPR-approved biologist will initiate consultation with California Department of Fish and Wildlife (CDFW) in order to obtain a Section 2081 Incidental Take Permit or Consistency Determination for state-listed species.

A DPR-approved biologist will be on-site or on-call during all activities that could result in the take of listed species. The qualifications of the biologist(s) will be presented to the USFWS for review and approval at least 60 calendar days (or other timeframe agreed to with USFWS) prior to any groundbreaking at the project site. The biologist will have oversight over implementation of all the measures described in the Terms and Conditions of the USFWS Biological Opinion issued for this project, and he/she will have the authority to stop project activities, through communication with the Project Manager, if any of the requirements associated with these measures are not being fulfilled.

Prior to initiation of any on-site preparation/construction activities, the USFWS-approved biologist will conduct an education and training session for all available individuals who will be involved in the site preparation or construction, including the project representative(s) responsible for reporting take to the Service and the CDFW. Training sessions will be required for all new or additional personnel before they are allowed to access the project site. Attendance sheets identifying attendees and the contractor/company they represent will be provided to the Service with the post-construction compliance report. At a minimum, the training will include a description of the habitat and species. Additional information will include the general measures, as they relate to the project, that are being implemented to conserve this species; the penalties for non-

compliance with these measures; travel within the marked project site will be restricted to established roadbeds and the boundaries (work area) within which the project must be accomplished.

- BIO-11: The limits of the construction area will be flagged, if not already marked by other fencing, and all activity will be confined within the marked area. All access to and from the project area will be clearly marked in the field with appropriate flagging and signs. Prior to commencing construction activities, the contractor will determine construction vehicle parking/ staging sites and all access routes. All construction activity will be confined within the project site, which may include temporary access roads, haul roads, and staging areas specifically designated and marked for these purposes. At no time will equipment or personnel be allowed to adversely affect habitat areas outside the project site without authorization from the DPR-approved biologist.
- BIO-12: To the extent possible, nighttime and rainy-season construction shall be minimized. Construction crews will be informed during the education program meeting that, to the extent possible, travel within the marked project site will be restricted to established roadbeds. Established roadbeds include all pre-existing and project-constructed unimproved, as well as improved roads.
- BIO-13: Permanent and temporary disturbances to the species habitat (i.e. burrows) will be minimized to the maximum extent practicable. To minimize temporary disturbances, all project-related vehicle traffic will be restricted to established roads and other designated areas. These areas also would be included in pre-construction surveys and, to the maximum extent possible, would be established in locations disturbed by previous activities to prevent further adverse effects.
- A DPR-approved biologist or DPR-approved biological monitor will check all excavated steep-walled holes or trenches greater than one foot (0.3 meters) deep for the listed species.
- BIO-15: To prevent inadvertent entrapment of the species during construction, all excavated, steep-walled holes or trenches will be covered at the close of each working day with plywood or similar materials, or provided with one or more escape ramps constructed of earth fill or wood planks. Before such holes or trenches are filled, the on-site biologist will thoroughly inspect the opening for trapped animals. If at any time a trapped listed animal is discovered, the on-site biologist will immediately place escape ramps or other appropriate structures to allow the animal to escape from the opening, or will contact the Service and/or CDFWG by telephone for guidance. The Service will be notified of the incident by telephone and electronic mail within one (1) working day.

NATURAL COMMUNITY STANDARD PROJECT REQUIREMENTS

- Prior to the start of on-site construction activities or establishment of a realignment route, a DPR-approved biologist will evaluate the project area for sensitive natural communities. Sensitive natural communities or habitats are those of special concern to resource agencies or those that are afforded specific consideration, based on Section 404 of the Clean Water Act (CWA) and other applicable regulations. This concern would be due to locally or regionally declining status of these habitats, or because they provide important habitat to common and special-status species. Many of these communities are tracked in the California Natural Diversity Database (CNDDB).
- **BIO-17:** Projects will be designed to avoid direct or indirect effects on all sensitive natural communities to the maximum extent practicable.
- **BIO-18:** Projects will avoid or minimize impacts to federally protected wetlands to the extent practicable by conducting work in upland areas.
- BIO-19: Natural wetland habitat such as marsh, riparian, and vernal pools will not be filled by stream-crossing construction projects unless approved by the regulatory agencies on a temporary basis (or to the maximum extent practical). Equipment will remain on existing road or trail alignments to the maximum extent practicable. Equipment could travel off road or trail only when no other alternative is available and after the project inspector and District's Senior Environmental Scientist have reviewed the route.
- Trail or road alignments will be designed to avoid or minimize effects on riparian habitats. Disturbance to riparian areas and habitat for aquatic- or riparian-dependent species will be minimized by aligning crossings perpendicular to and in narrow riparian areas to the extent feasible, and incorporating elevated crossing features such as boardwalks and bridge crossings in riparian areas and sensitive meadows.
- Signage, fencing, planting, or other features will be used to discourage users from leaving trails and roads and entering wetland, riparian, meadow, and other sensitive habitats; any fencing will be designed to avoid interference with hydrology and wildlife movement. This measure will contribute to minimizing potential impacts to sensitive plant species/communities that occur adjacent to roads and trails.

VEGETATION STANDARD PROJECT REQUIREMENTS

BIO-22: A DPR-approved biologist will conduct focused pre-construction surveys for special-status plant species with potential to be affected by a project. Species with potential to be affected and requiring pre-construction surveys will be determined based on the species' distribution and known

occurrences relative to the project area and the presence of suitable habitat for the species in or near the project area. CNDDB provides records of occurrences of special-status species in the ecoregions where State Parks units are located. In addition to CNDDB records, other data sources will be used to determine sensitive biological resources with potential to occur in a specific project area, including reconnaissance surveys, the California Native Plant Society's (CNPS's) online Inventory of Rare and Endangered Plants, U.S. Fish and Wildlife Service species lists, DPR data and input from DPR biologists, other local DPR or other professional knowledge, and relevant environmental documents and reports. Surveys to determine the presence or absence of special-status plant species will be conducted in suitable habitat that could be affected by the project, and timed to coincide with the blooming or other appropriate phenological period of the target species (as determined by a DPR-approved biologist).

BIO-23:

No special-status plant species will be removed, or damaged in any way, or cut, pruned, or pulled back without prior approval from the District Senior Environmental Scientist. Special-status plant species include those in the following categories: 1) listed or proposed for listing as threatened or endangered under the FESA or candidates for possible future listing; 2) listed or candidates for listing under the California Endangered Species Act (CESA); 3) considered by CDFW to be "rare, threatened or endangered in California" (California Rare Plant Ranks of 1A, presumed extinct in California; 1B, considered rare or endangered in California and elsewhere; and 2, considered rare or endangered in California but more common elsewhere); 4) listed as rare under the California Native Plant Protection Act; 5) considered a locally significant species by CDFW or CNPS; or 6) otherwise meets the definition of rare or endangered under CEQA Guidelines §15380(b) and (d).

BIO-24:

If special-status plant species are located within the project area, they will be avoided and protected by establishing a non-disturbance buffer zone around the plants with high-visibility fencing prior to construction. The appropriate size and shape of the buffer zone will be determined by a DPR-approved biologist. Construction personnel will be instructed to keep project activities out of the fenced areas. A DPR-approved biologist will periodically inspect the fencing to ensure that the fence is intact and impacts are being avoided.

BIO-25: Projects for which avoidance of non-federally or state listed special status plants are not possible will be subject to the following conditions:

 Prior to construction plants will be carefully excavated and transplanted nearby in suitable habitat. All transplant work will be conducted under the direction of a DPR-approved biologist.

- Transplanting will occur during the dormant growing season (i.e. late fall) when the plants are least disturbed and can be watered by natural precipitation. If transplanting is not feasible (e.g. affected species is an annual) then the Department will consult with CDFW to determine a mutually agreeable strategy to conserve or otherwise minimize project impacts.
- **BIO-26:** Projects for which avoidance of federally and/or state listed special status plant species is not possible, will be subject to the following conditions:
 - For projects with a federal nexus impacts to federally listed plant species that entail, either federal funding and/or requirement of a federal regulatory permit (e.g. U.S. Army Corps of Engineers 404 permit) then the lead federal permitting or funding agency will be required to consult with USFWS as specified under Section 7 of the FESA. Authorization for proceeding with the project or activity would then be subject to conditions identified in a Biological Opinion prepared by the USFWS.
 - For projects with impacts to federally listed plant species that do not have a federal nexus then DPR will be required to request formal technical assistance from the USFWS to address potential effects to federally listed plant species.
 - For projects with impacts to state listed plant species the Department will be required to consult with the CDFW and obtain a Section 2081 Incidental Take Permit issued by CDFW. Authorization for proceeding with the project or activity will be subject to conditions identified in the Incidental Take Permit.
- BIO-27: Dust Control Measures (AQ-1 through AQ-11) listed under Air Quality and Greenhouse Gas Emissions Standard Project Requirements will be employed during all construction activities.
- BIO-28: Erosion Control Measures (GEO-1 through GEO-9) listed under Geology and Soils Standard Project Requirements will be employed to avoid runoff of sediments, vehicle fluids, and other liquids into special plant communities.
- All projects will be designed to minimize the removal of native trees. Specifically, projects will be designed to retain and protect trees 24 inches diameter-at-breast-height (DBH) or greater to the maximum extent practicable. Limbs of these trees will be removed if required for access or safety considerations. Trees smaller than 24 inches DBH will be retained whenever practicable. Equipment operators will be required to avoid striking retained trees to minimize damage to the tree structure or bark.
- BIO-30: Within the root health zone (5 times DBH) of any native tree with a DBH of 12 inches or greater, no roots with a diameter of 2 inches or greater will

be severed by project activities, unless authorized in advance by a DPR-approved biologist.

- BIO-31: No ground disturbance or staging will be allowed within the root health zone (5 times the DBH) times the DBH of retention trees, unless approved in advance by a DPR-approved biologist, forester, or certified arborist.
- BIO-32: A [insert who] will be present during all ground-disturbing activities within the root health zone (5 times the DBH) of retained trees.
- All herbicides will be handled, applied, and disposed of in accordance with the MSDS Fact Sheet and all local, State, and federal laws.
- BIO-34: To maintain genetic integrity, only plant stock collected consistent with DPR's Genetic Integrity Policy will be used for re-vegetation in the project area.
- BIO-35: The design of road and trail alignments will consider desired snag retention needs for wildlife.
- BIO-36: Construction activities that could spread invasive plants and noxious weeds will be subject to the following actions:
 - Construction operators will ensure that clothing, footwear, and equipment used during construction is free of soil, seeds, vegetative matter or other debris or seed-bearing material before entering the park or from an area with known infestations of invasive plants and noxious weeds.
 - All heavy equipment will be pressure washed prior to entering the park or from an area with known infestations of invasive plants and noxious weeds. Anti-fungal wash agents will be specified if the equipment has been exposed to any pathogen that could affect park resources.
 - All earth-moving equipment, gravel, fill, or other materials will be weed free.
- Plo-37: Install signage that informs the public about protecting sensitive vegetation, and identifies noxious weed and invasive plant species and issues in the project area. Signage containing information about sensitive plant species in the project area and how to avoid disturbing them while using the path and related facilities, and noxious weed and invasive plant species and how they are spread, will be installed at key trailheads and other locations, as applicable and relevant.

TERRESTRIAL WILDLIFE STANDARD PROJECT REQUIREMENTS

All Projects will be designed to avoid take of wildlife species listed or proposed for listing under the FESA, candidates for possible future listing under the FESA, wildlife species listed or candidates for listing under the

CESA, and species designated as Fully Protected under the California Fish and Game Code. For other special-status wildlife species (e.g., species of special concern), project impacts will be avoided to the maximum extent practicable.

BIO-39: Project activities that could affect a special-status wildlife species, bats, migratory birds or raptors will be scheduled to avoid the breeding season and/or other sensitive life-history periods of the species (e.g., breeding, hibernation, denning, etc.), as determined by a DPR-approved biologist.

BIO-40: If work is required during the breeding or other sensitive life-history period of a special-status species that could be affected, impacts will be avoided or minimized by establishing non-disturbance buffers around the nests, dens, roosts, or other activity centers (depending on the species). The appropriate size and shape of the buffer zone will be determined by a DPR-approved biologist, based on potential effects of project-related habitat disturbance, noise, dust, visual disturbance, and other factors. No project activity will commence within the buffer area until a DPR-approved biologist confirms that the nest, den, or other activity center is no longer active/occupied. Monitoring of the activity center by a DPR-approved biologist during and after construction activities will be required.

BIO-41: If individuals or other recent signs of special-status species are observed within [insert distance] of the project area, a DPR-approved biologist will be present on the site to monitor during construction activities.

BIO-42: If special-status species are known to occur in the project area, immediately prior to the start of work each day, a DPR-approved biologist will conduct a visual inspection of the construction zone and adjacent areas, as appropriate.

BIO-43: If a special-status species is found on the project site, work in the vicinity of the animal will be delayed until the species moves out of the site on its own, or is temporarily relocated by a DPR-approved biologist. To prevent trapping of special-status species, all holes and trenches will be covered at the close of each working day with plywood or similar materials, or will include escape ramps constructed of earth fill or wooden planks; all pipes will be capped. A DPR-approved biologist, or other staff trained by a DPR-approved biologist will inspect trenches and pipes for special-status species at the beginning of each workday. If a trapped animal is discovered, they will be released in suitable habitat at least [insert quantitative distance] from the project area.

BIO-44: Project activities will not remove any trees equal to or greater than "24 inches" DBH unless first inspected by a DPR-approved biologist and determined to be unsuitable as breeding habitat for special-status bird or other species.

- Prior to the start of project activities a DPR-approved biologist will survey within the project footprint for habitat capable of supporting Bridges' Coast Range shoulderband and Molestan blister beetle. If either species is located within the project area, SPRs BIO-4 through BIO-6 and BIO-42 through BIO-44 will apply.
- BIO-46: To protect the Berkeley kangaroo rat, San Francisco dusky-footed woodrat, San Joaquin pocket mouse, and American badger, all project/maintenance activities pursuant to the RTMP will be subject to SPRs BIO-4 through BIO-6. If any of these species or their nests is located then BIO-41 through BIO-44 shall be implemented.
- BIO-47: To protect the San Joaquin kit fox, all project/maintenance activities pursuant to the RTMP within the eastern, lowland portions of MDSP will be subject to SPRs BIO-4 through BIO-6. If suitable habitat is located within or adjacent to the project area and the DPR-approved biologist determines that potential impacts to San Joaquin kit fox are possible or likely then the Department will request technical assistance from the USFWS. If the USFWS determines that take is possible then BIO-8 through BIO-15 and BIO-41 through BIO-44 will be implemented.
- BIO-48: To protect the California Horned Lizard (CHL) all project activities pursuant to the RTMP will be subject to SPRs BIO-4 through BIO-6. If CHL is determined to be present in the project site, rocks, logs, or other habitat features moved during construction will only occur in the presence of the DPR-approved biologist and will be replaced in the same location or adjacent suitable habitat. If a CHL is found during construction activities, SPR BIO 41 through BIO-44 shall be implemented.
- BIO-49: To protect the Alameda Striped Racer all project/maintenance activities pursuant to the RTMP will be subject to SPRs BIO-4 through BIO-6. If the DPR-approved biologist determines that potential impacts to Alameda striped racer are possible or likely, then DPR will request technical assistance from USFWS. If USFWS determines that take is possible then BIO-8 through BIO-15 and BIO-41 through BIO-44 will be implemented.

AQUATIC BIOLOGICAL RESOURCES STANDARD PROJECT REQUIREMENTS

- BIO-50: Project/maintenance activities in areas capable of supporting foothill yellow-frog (as determined by a DPR-approved biologist) will be subject to SPRs BIO-4 through BIO-6 and BIO-57 through BIO-59.
- **BIO-51:** Project/maintenance activities in areas capable of supporting western pond turtle (as determined by a DPR-approved biologist) will be subject to SPRs BIO-4 through BIO-6 and BIO-57 through BIO-59.
- **BIO-52:** Project/maintenance activities in areas capable of supporting California Tiger salamander (CTS) and/or California red-legged frog (CRLF) (as

determined by a DPR-approved biologist) will be subject to SPRs BIO-4 through BIO-6. If suitable habitat is found, and the approved DPR-biologist determines that potential impacts to CTS and/or CRLF are possible then BIO-8 through BIO-15 and BIO-41 through BIO-44, and BIO-58 and BIO-59 will be implemented.

BIO-53:

Project activities that could affect aquatic species will occur during the non-breeding season and/or migration period, as determined by a DPR-approved biologist. If work is required during the breeding, spawning, or migration season, as determined by a DPR-approved biologist, a DPR-approved biologist will conduct a survey to determine if the special-status species occurs within [insert distance] of the project area. The survey will be conducted no more than **[insert number]** calendar days prior to the beginning of construction.

BIO-54:

Construction activities in close proximity to potential special-status aquatic species' habitat will be limited to the dry season to the extent feasible to avoid specific periods of animal activity (e.g., breeding, larval/juvenile development, etc.).

BIO-55:

If individuals or other recent signs of special-status species are observed within **[insert distance]** of the project area, a DPR-approved biologist will be present on site to monitor activities during the construction period as determined necessary by a DPR Environmental Scientist.

BIO-56:

If special-status aquatic species are known to occur in the vicinity of the project area, a DPR-approved monitorbiologist will conduct surveys for those aquatic species within the project area and up to **[insert number]** feet outside the project boundaries immediately prior to the start of project-related activities each day.

BIO-57:

If a special-status aquatic species is found on the project site, work in the vicinity of the animal will be delayed until the species moves out of the site on its own accord, or is temporarily relocated by a DPR and/or USFWS-approved biologist.

BIO-58:

To prevent trapping of special-status aquatic species that spend a portion of their lives in terrestrial habitats (e.g., salamanders, frogs, snakes, turtles), all holes and trenches will be covered with plywood or similar materials at the close of each working day, or escape ramps will be constructed of earth fill or wooden planks; all pipes will be capped. A DPR-approved biologist, or other staff trained by a DPR-approved biologist will inspect trenches and pipes for special-status species at the beginning of each workday. If a trapped animal is discovered, they will be released (by a DPR-approved biologist) in suitable habitat at an appropriate distance from the project area as determined by a DPR-approved biologist.

- BIO-59: All stream crossings will be designed to convey the 100-year, 24-hour storm event. All perennial stream crossings that are part of the project will be designed to maintain both upstream and downstream fish passage. Pedestrian bridges across stream habitats will be designed [in consultation with appropriate resource agency(ies)] in a manner that does not impede stream flow and ensures year-round passage of anadromous and other aquatic species through the area.
- BIO-60: Culverts or other stream crossings will not create barriers to upstream or downstream passage for aquatic-dependent species (e.g., bottomless culverts with natural bed material).
- BIO-61: If water drafting becomes a necessary component of the proposed project, drafting sites will be planned to avoid adverse effects to special-status aquatic species and associated habitat, in-stream flows, and depletion of pool habitat. Screening devices will be used for water drafting pumps, and pumps with low entry velocity will be used to minimize removal of aquatic species, including juvenile fish, amphibian egg masses and tadpoles from aquatic habitats.
- **BIO-62:** Avoid vegetation removal that could reduce shaded areas and increase stream temperatures.
- **BIO-63:** Project activities within or across drainages and streams will occur when the drainages are dry, unless it is not feasible to do so, in which case the following requirements will be applied.
 - Construction will be minimized, and avoided to the extent feasible, during the wet season to prevent excessive siltation and sedimentation. However, during the wet season, no construction activities will occur within or immediately adjacent to known breeding habitats of special-status aquatic species. For any project requiring a permit from US Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), CDFW, NMFS, USFWS, or other agency for potential impacts to aquatic and wetland resources restrictions, construction timing, BMPs, and other protective measures will be developed and specified in consultation with the agencies during the permitting process.
 - If water is present during construction, breeding, spawning, migration, and larval development periods of special-status species will be avoided.
 - If water is present during construction, disturbance to pools and other stream habitats (e.g., runs, glides, riffles) with cobble-sized substrate and adjacent to stream banks will be minimized. In particular, rocks will not be collected from in-water environments from [insert X month through X month] month to avoid disturbing breeding activities, egg

masses, and/or larvae/juveniles of special-status amphibians, reptiles, and fish species.

Appropriate BMPs will be implemented for construction within [insert distance] of aquatic habitats. Erosion control measures will be implemented to prevent sedimentation from adversely affecting aquatic features that potentially support aquatic special-status species. Appropriate BMPs will be developed and implemented to avoid water and wind related erosion and subsequent degradation of water quality, and will include sediment catchments and basins to intercept runoff from disturbed slopes.

BIO-65: If [insert what] are located within [insert distance] feet of the project area, no construction will occur within [insert distance] of the [insert what] during the [insert what] season, as determined by a DPR-approved biologist.

BIO-66: Ground disturbance activities will not occur within an appropriate distance as determined by a DPR-approved biologist.

BIO-67: Staging areas will be located outside of sensitive habitats at an appropriate distance as determined by a DPR-approved biologist, from vernal pools, seasonal wetlands, ponds, streams, riparian habitat, and other aquatic habitats known to have seasonal inhabitants (e.g., migrating birds, grunion runs).

When determined necessary, exclusionary fencing will be installed around all Environmentally Sensitive Areas (under the supervision of an approved biologist) as an initial construction task. Exclusion fencing, flagging, staking, and signage shall be placed to limit encroachment by construction personnel and equipment into sensitive aquatic habitats without affecting public access routes.

BIO-69: Monitor construction activities near stream drainages and other aquatic habitats and riparian areas. Construction activities near water courses and riparian areas will be monitored daily (by an approved biologist) to ensure these areas are not impacted by the project. Monitoring will include checking silt fences, erosion and sediment control BMPs, and environmentally sensitive area fencing to make sure they are functioning properly.

BIO-70: For projects that require a CDFW Streambed Alteration Agreement, BMPs identified in the agreement will be developed and implemented.

BIO-71: If permanent stream crossings are necessary, crossing areas will be stabilized using appropriate techniques and materials as specified by the appropriate resource agency.

BIO-72: To avoid indirect construction-related impacts to aquatic habitats, BMPs will be implemented to minimize soil disturbance. Where soil disturbance is necessary, stabilization techniques (including the use of silt fences, check dams, fiber rolls or blankets, gravel bag berms, geotextiles, plastic covers, erosion control blankets/mats, covering of exposed areas with mulch, and temporary vegetation or permanent seeding) will be implemented. No BMP's with monofilament plastic netting/mesh shall be used.

GENERAL PROJECT REQUIREMENT FOR THE TREATMENT OF CULTURAL RESOURCES

- CUL-1: If forest thinning activities are required within a culturally sensitive areas, downed timber and other forest debris will be removed by aerial suspension; no portion of logs, slash or debris will be dragged across the surface.
- CUL-2: Prior to the start of on-site construction work, the [insert who] will notify the Cultural Resources Supervisor, unless other arrangements are made in advance, a minimum of three weeks to schedule a Cultural Resources Specialist to monitor work, as necessary, to ensure that pre-approved removal and reconstruction of historic fabric will occur in a manner consistent with the Secretary of the Interior's Standards for Treatment of Historic Properties.
- Before, during, and after construction, a [insert who] will photo-document all aspects of the project and will add the photos to the historical records (archives) for the park if the DPR-qualified historian or archaeologist deems necessary.
- CUL-4: Prior to the start of on-site construction work, and to the extent not already completed, a [insert who] will map and record all cultural features (archaeological and built environment) within the proposed Area of Potential Effects (APE) to a level appropriate to the Secretary of the Interior's Standards for the Treatment of Historic Properties.
- CUL-5: If anyone discovers potential paleontological resources during project construction or ground-disturbing activities, work within 100-feet of the find will be temporarily halted, the DPR Representative will be notified immediately, and work will remain halted until a qualified paleontologist or geologist evaluates the significance of the find and recommends appropriate salvage or further mitigation procedures.
- CUL-6: Increase public awareness of local history and archaeology, and the need to protect cultural resources. Ways to accomplish this awareness include highlighting certain cultural resources along the road or trail with interpretive signs and information kiosks, and/or by placement of a

historical marker along a segment of a road or trail, which provides information to the user about the importance of the site and/or the event.

HISTORIAN'S SPECIFIC PROJECT REQUIREMENTS

CUL-7: A DPR-qualified historian will survey trails prior to the start of any proposed improvements or changes in use to identify potentially significant historic resources. To determine the historic significance of road and trail alignments, a DPR-qualified historian will conduct comparisons of current road and trail alignments with historic documentation of historic alignments.

CUL-8: A DPR-qualified historian shall use flags, protective fencing, or other methods to identify and provide a buffer zone for any resources discovered during trail survey. The historian shall establish a specific buffer zone around the features based on the type of resources and the proposed scope of work.

HISTORIAN'S STANDARD REQUIREMENTS

- All historic work on built environment resources will comply with the Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings.
- CUL-10: Historic character will be retained and preserved; where safe, original materials that still maintain structural integrity will be retained; and where replacement is required, materials and features will be replaced "in kind."
- CUL-11: A qualified historian familiar with the project site's cultural/historic resources will monitor all construction activities at his/her discretion. All historic resources uncovered during the project will be recorded in place with a photograph and/or drawing showing any new or recovered material and archived, at the discretion of the monitor.

ARCHAEOLOGIST'S SPECIFIC PROJECT REQUIREMENTS

- **CUL-12:** To prevent disturbance to high value archaeological resource areas, redirect visitors away from the resources employing appropriate placement of trails, creating barriers, or other suitable methods to discourage access.
- **CUL-13:** Decommission and/or reroute roads and trails away from high value archaeological resources whenever possible and/or feasible.
- **CUL-14:** Prior to implementing any project that would involve ground disturbances, including maintenance, cultural resource staff will determine if the project

area is located in an of area of high archaeological value. If the area is determined sensitive, the area will require field survey by a DPR-qualified archaeologist who make recommendations and develop proposals for procedures deemed appropriate to further investigate and/or mitigate adverse impacts to those resources.

- Prior to implementing any project that would involve ground disturbance, including maintenance, cultural resource staff will consult DPR cultural resource data files, and if deemed necessary, contact the appropriate Information Center of the California Historical Resources Information System to request a record search of known cultural resources located within and adjacent to the proposed project area.
- CUL-16: DPR will conduct the tribal consultations prior to any new ground disturbances related to road and trail construction; in previously disturbed soil where archaeological sensitivity is high and trail work is proposed; or for maintenance projects which require CEQA review. The consultation protocol will follow the steps identified in the Department Operations Manual 0400 Cultural Resources.
- **CUL-17:** Where road and trail activities cannot avoid sensitive archaeological resources, the project actions will require modifications to incorporate the resources into the RTMP and provide a resource protection plan for its maintenance and future protection.

Archaeological Resources – Standard Project Requirements

Cul-18: Prior to the start of any ground-disturbing activities, a qualified archaeologist will complete preconstruction investigations to determine specific avoidance areas within the proposed APE that contains known significant or potentially significant archaeological resources.

If necessary, a qualified Cultural Resources Specialist will prepare a research design, including appropriate trenching and/or preconstruction excavations.

- CUL-19: Based on preconstruction testing, project design and/or implementation will be altered, as necessary, to avoid impacts to significant archaeological resources or reduce the impacts to a less than significant level, as determined in consultation with a DPR-qualified archaeologist.
- CUL-20: In an archaeologically sensitive area, [Insert who] will manually remove or flush cut vegetation to avoid ground-disturbing activities; removal of roots will not be allowed.
- CUL-21: In an APE considered highly sensitive for the discovery of buried archaeological features or deposits, including human remains, [insert who] will review and approve monitoring by a DPR-qualified Cultural

Resources Specialist of any subsurface disturbance, including but not limited to grading, excavation or trenching.

CUL-22: [insert who] will review and approve monitoring of subsurface disturbance by a Native American monitor.

CUL-23: If anyone discovers previously undocumented cultural resources during project construction or ground-disturbing activities, work within 50 to 100 feet of the find will be temporarily halted. The DPR State Representative will be notified immediately, and work will remain halted until a qualified Cultural Resources Specialist or archaeologist evaluates the significance of the find and determines and implements the appropriate treatment and disposition in accordance with the Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation.

If ground-disturbing activities uncover cultural artifacts or features (including but not limited to dark soil containing shellfish, bone, flaked stone, groundstone, or deposits of historic ash), when a qualified Cultural Resources Specialist is not onsite, [insert who] will contact the DPR State Representative immediately and [insert who] will temporarily halt or divert work within the immediate vicinity of the find until a qualified Cultural Resources Specialist or archaeologist evaluates the find and determines and implements the appropriate treatment and disposition of the find.

If feasible, **[Insert who]** will modify the project to ensure that construction or ground-disturbing activities will avoid the unanticipated discovery of a significant cultural resources (historical resources) upon review and approval of a **[insert who]**.

CUL-24:

In the event anyone discovers human remains or suspected human remains, work will cease immediately within 100 feet of the find and the project manager/site supervisor will notify the appropriate DPR personnel. The human remains and/or funerary objects will not be disturbed and will be protected by covering with soil or other appropriate methods. The DPR representative will notify the County Coroner, in accordance with Section 7050.5 of the California Health and Safety Code, and the Native American Heritage Commission; the DPR representative will also notify the local Tribal Representative. If a Native American monitor is onsite at the time of the discovery, the monitor will notify his/her affiliated tribe or group. The local County Coroner will make the determination of whether the human bone is of Native American origin. If the Coroner determines the remains represent Native American interment, the Native American Heritage Commission will be consulted to identify the most likely descendant and appropriate disposition of the remains. Work will not resume in the area of the find until proper disposition is complete (PRC Section 5097.98). No human remains or funerary objects will be cleaned, photographed, analyzed, or removed from the place of discovery prior to determination.

If it is determined the find indicates a sacred or religious site, the site will be avoided to the maximum extent practicable. Formal consultation with the State Historic Preservation Officer and review by the Native American Heritage Commission, as well as appropriate Tribal Representatives, will occur as necessary to define additional site mitigation or future restrictions.

GEOLOGY, SOILS AND MINERALS STANDARD PROJECT REQUIREMENTS CONSTRUCTION GENERAL PERMIT AND SWPPP MEASURES

Prior to the start of construction involving ground-disturbing activities totaling one acre or more, DPR will direct the preparation of a Stormwater Pollution Prevention Plan (SWPPP) by a Qualified Stormwater Pollution Plan Developer (QSD) for DPR approval that identifies temporary Best Management Practices (BMPs) (e.g., tarping of any stockpiled materials or soil; use of silt fences, straw bale barriers, fiber rolls, etc.) and permanent (e.g., structural containment, preserving or planting of vegetation, etc.) for use in all construction areas to reduce or eliminate the discharge of soil, surface water runoff, and pollutants during all excavation, grading, trenching, repaving, or other ground-disturbing activities.

CONSTRUCTION-RELATED MEASURES

- GEO-2: All construction, improvement, modification, or decommissioning of trails, and conversion of roads-to-trails, will be consistent with DPR BMPs, Departmental Operations Manuals (DOMs), and Trail Handbook guidelines. No monofilament plastic will be used for erosion control.
- GEO-3: A qualified geologist will review road decommissioning and road-to-trail conversion sites during change-in-use project planning to determine if any geologic or soil conditions exist that require additional assessment or alteration of prescriptions. If unique features do exist, a licensed geologist will conduct a geologic assessment/investigation.
- GEO-4: Heavy equipment operators will be cautioned to minimize their exposure to unstable slopes that may occur naturally or result from the earthmoving process. Inspectors will continually evaluate slope geometry and caution operators if unstable conditions are indicated.
- **GEO-5:** Prior to the start of on-site construction activities, DPR staff will determine the minimum area required to complete the work and define the boundaries of the work area on project drawings.
- **GEO-6:** No high ground pressure vehicles will be driven through project areas during the rainy season when soils are wet and saturated to avoid

compaction and/or damage to soil structure. Existing compacted road surfaces are exempted as they are already well compacted from use.

GEO-7: Excavated spoil from project work will be placed in a stable location where it will not cause or contribute to slope failure, or erode and enter a stream channel or wetland. Spoil areas will be compacted in lifts and blended into the surrounding landscape to promote uniform sheet drainage. Stream flow will not be allowed to discharge onto spoil areas, regardless of discharge rate.

GEO-8: Bare ground will be mulched with vegetation removed during the work, or with other mulch materials, to the maximum extent practicable to minimize surface erosion.

GEO-9: Immediately following reconstruction, trails will be closed for a period following construction that allows for one wet-dry cycle (e.g., one winter's duration) to allow the soil and materials to settle and compact before the trail opens to the public. Routine maintenance will also be performed on the trail as necessary to reduce erosion to the extent possible and to repair weather-related damage that could contribute to erosion.

PROJECT DESIGN-RELATED MEASURES

- **GEO-10:** Trail stream crossings will have any new drainage structures designed for the 100-year storm flow event or be capable of passing the 100-year peak flow without significant damage.
- **GEO-11:** Trail stream crossings will be designed and constructed without the potential for stream diversion.
- **GEO-12:** DPR staff will install appropriate energy dissipaters and employ other erosion control measures at water discharge points, as appropriate.
- GEO-13: Install armored rock crossings at ephemeral drainages, micro drainages and swales to harden the trail tread in areas of potential interface between trail users and natural topographic drainage features.
- **GEO-14:** All drainages (including micro drainages) will not be captured, diverted or coupled with other drainages by the trail.
- **GEO-15:** Water will not be accumulated on the trail and drained off onto landforms where natural drainages do not exist.
- **GEO-16:** Trail fillslopes will be designed with stable slope gradients as defined in DPR trail construction manuals, guidelines, and handbooks. Unstable fillslopes will be stabilized or removed.

- **GEO-17:** Trail surfaces and ditches will be hydrologically disconnected from wetlands, streams and stream crossings to the extent feasible.
- **GEO-18:** Provide outslope to the trail tread and remove any outer edge berm to facilitate sheet flow off the trail where the dispersed flow can be filtered by vegetation and organic litter.
- GEO-19: When outsloping trail surfaces are not feasible, such as steep linear trail grades, construct rolling dips to direct runoff safely off the trail to prevent buildup of surface runoff and subsequent erosion. Water bars will be used as a last resort if outsloping and rolling dips, or minor rerouting are not feasible, or on trails receiving minimal use. Water bars will be constructed to divert water to controlled points along the trail and with rock armor at the downslope end for energy dissipation.
- GEO-20: If soils and parent material geologic capability are not sustainable, overly steep grades will be mitigated with surface hardening techniques. Hardening techniques (such as high-quality compacted aggregate or road/trail structures such as steps or retaining walls) will keep the surface sustainable, firm and stable.
- **GEO-21:** DPR staff will develop a rehabilitation plan for the decommissioned road or trail that includes using brush and trees removed from the new trail alignment for bio-mechanical erosion control (bundling slash and keying it in to fall of trail, filling damaged trails sections with soil and duff removed from the new trail alignment, constructing water bars,, and replanting native trees and shrubs).
- **GEO-22:** Both ends of a decommissioned road or trail, road-to-trail conversion or abandoned trail segment will be clearly blocked, and scatter its length with vegetative debris from new trail construction to discourage continued use and degradation of the decommissioned portion of the road or trail.
- **GEO-23:** Seasonally close trails to all users when soils are saturated and softened.
- **GEO-24:** Install "pinch points" to reduce downhill bicycle speed and increase the line of sight at curves.
- **GEO-25:** Construction or repair of barriers at switchbacks to discourage shortcuts and the creation of volunteer trails.
- **GEO-26:** Educational signage and user safety plans will be provided in areas at risk for mudflows.

EVENT-RELATED MEASURES

GEO-27: After a large earthquake event (i.e., magnitude 5.0 or greater within 50 miles of the project site), DPR staff will inspect all project structures and

features for damage, as soon as is possible after the event. Any damaged structures or features, including landslides, will be closed to park visitors, volunteers, residents, contractors, and staff until such features or structures have been evaluated and/or repaired.

After a large storm or rainfall event (i.e., equal to or more than one inch in 24 hours), the Park Maintenance Chief or their designee will inspect all project structures and features for damage, as soon as is possible after the event. Any damaged structures or features will be closed to park visitors, volunteers, residents, contractors, and staff until such features or structures have been evaluated and/or repaired.

GREENHOUSE GAS/CLIMATE CHANGE/SEA-LEVEL RISE STANDARD PROJECT REQUIREMENTS

CONSTRUCTION-RELATED EMISSION CONTROL MEASURES

- AQ-1: No more than one acre of ground disturbance (e.g., earth moving, grading, excavating, land clearing) will occur in any single day.
- AQ-14: Operation of large diesel- or gasoline-powered construction equipment (i.e., greater than 50 horsepower [hp]) will not exceed 16 equipment-hours per day, where an equipment-hour is defined as one piece of equipment operating for one hour.
- AQ-15: All diesel- and gasoline-powered equipment will be properly maintained according to manufacturer's specifications, and in compliance with all State and federal emissions requirements. Maintenance records will be available at the construction site for verification.
- AQ-16: Haul truck trips to and from the site will be limited to 20 one-way trips per day. This includes trips for hauling gravel, materials, and equipment to and from the site.
- AQ-17: The maximum number of construction worker-related commute trips for any change-in-use project at a park will not exceed 60 one-way worker commute trips per day.
- AQ-18: No open burning of removed vegetation will be performed. All removed vegetative material will be either left in place (e.g. for use as mulch), chipped on site or taken to an appropriate recycling site, biomass power plant, or if a site is not available, a licensed disposal site. If approved, an air curtain burner may be used.

MEASURES PERTINENT TO CARBON SEQUESTRATION

BIO-20: Natural wetland habitat such as marsh, riparian, and vernal pools will not be filled by stream-crossing construction projects. Equipment will remain

on existing road or trail alignments to the maximum extent practicable. Equipment could travel off road or trail only when no other alternative is available and only after the project inspector and DPR's Senior Environmental Scientist have reviewed and approved the route.

BIO-3029: All projects will be designed to minimize the removal of all native trees. Specifically, projects will be designed to retain and protect trees with a diameter-at-breast-height (DBH) of 24 inches or greater to the maximum extent practicable. Limbs of these trees will be removed if required for access or safety considerations. Trees smaller than 24 inches DBH will be retained whenever practicable. Equipment operators will be required to avoid striking retained trees to minimize damage to the tree structure or bark.

Within the root health zone (5 times DBH) of any native tree with a DBH of 12 inches or greater, no roots with a diameter of 2 inches or greater will be severed by project activities, unless authorized in advance by a DPR-approved biologist.

BIO-32: No ground disturbance or staging will be allowed within the root health zone (5 times the DBH) times the DBH of retention trees, unless approved in advance by a DPR-approved biologist, forester, or certified arborist.

BIO-33: A [insert who] will be present during all ground-disturbing activities within the root health zone (5 times the DBH) of retained trees.

MEASURES PERTINENT TO RESILIENCY TO CLIMATE CHANGE

Prior to the start of construction, [insert who] will develop a Fire Safety Plan for [insert name] approval. The plan will include the emergency calling procedures for both the California Department of Forestry and Fire Protection (Cal Fire) and local fire department(s).

HAZ-9: All heavy equipment will be required to include spark arrestors or turbo chargers that eliminate sparks in exhaust and have fire extinguishers onsite.

HAZ-10: Construction crews will park vehicles [insert distance] from flammable material, such as dry grass or brush. At the end of each workday, construction crews will park heavy equipment over a non-combustible surface to reduce the chance of fire.

HAZ-11: DPR personnel will have a DPR radio at the park unit, that allows direct contact with Cal Fire and a centralized dispatch center, to facilitate the rapid dispatch of control crews and equipment in case of a fire.

- **HAZ-13:** Under dry conditions, a filled water truck and/or fire engine crew will be onsite during activities with the potential to start a fire.
- After a large storm or rainfall event (i.e., equal to or more than one inch in 24 hours), the Park Maintenance Chief or their designee will inspect all project structures and features for damage, as soon as is possible after the event. Any damaged structures or features will be closed to park visitors, volunteers, residents, contractors, and staff until such features or structures have been evaluated and/or repaired.
- HYDRO-5: All construction activities will be suspended during heavy precipitation events (i.e., at least one half inch of precipitation in a 24-hour period) or when heavy precipitation events are forecast. If the construction manager must suspend work the construction manager will install drainage and erosion controls appropriate to site conditions, such as covering (tarping) stockpiled soils, mulching bare soil areas, and by constructing silt fences, straw bale barriers, fiber rolls, or other control structures around stockpiles and graded areas, to minimize runoff effects.

HAZARDS AND HAZARDOUS MATERIALS STANDARD PROJECT REQUIREMENTS

- HAZ-1: Avoid locating trail modifications in areas that could have been used previously for industrial/manufacturing uses, or other uses that could have involved use, handling, transport, or storage of hazardous materials (including but not limited to auto maintenance, gas station, equipment yard, dry cleaner, railroad, agriculture, mining, etc.). If such areas cannot be avoided, prior to any construction within such areas. [insert implementing party] shall hire a qualified professional to conduct a Phase 1 Environmental Site Assessment (ESA), limited to the area of proposed ground disturbance, that will identify the presence of any soil contamination at concentrations that could pose health risk to construction workers. If such levels of soil contamination are identified, the [insert implementing party] shall follow the recommendations in the Phase 1 ESA, which may include removal of contaminated soil in compliance with all US Environmental Protection Agency, Occupational Safety and Health Administration, and Department of Toxic Substances Control requirements.
- HAZ-2: If any construction will occur directly below overhead power poles with transformers, prior to construction, the soil directly beneath the transformers will be inspected for staining. If staining is present, the [insert implementing party] will avoid the stained soil, coordinate with the utility company for clean-up, or hire a qualified professional to provide recommendations that will be implemented.

- HAZ-3: Prior to any excavation in the vicinity of underground utility easements, [insert implementing party] shall coordinate with the utility company to ensure avoidance of the utility line.
- Prior to the start of on-site construction activities, **[insert who]** will inspect all equipment for leaks and regularly inspect thereafter until equipment is removed from the project site. All contaminated water, sludge, spill residue, or other hazardous compounds will be contained and disposed of outside the boundaries of the site, at a lawfully permitted or authorized destination.
- Prior to the start of on-site construction activities, [insert who] will prepare a Spill Prevention and Response Plan (SPRP) as part of the Storm Water Pollution Prevention Plan (SWPPP) for [insert who] approval to provide protection to on-site workers, the public, and the environment from accidental leaks or spills of vehicle fluids or other potential contaminants. This plan will include (but not be limited to):
 - a map that delineates construction staging areas, where refueling, lubrication, and maintenance of equipment will occur;
 - a list of items required in a spill kit on-site that will be maintained throughout the life of the project;
 - procedures for the proper storage, use, and disposal of any solvents or other chemicals used in the restoration process;
 - and identification of lawfully permitted or authorized disposal destinations outside of the project site.
- HAZ-6: [Insert who] will develop a Materials Management Plan to include protocols and procedures that will protect human health and the environment during remediation and/or maintenance activities that cause disturbances to the native soil and/or mine and mill materials causing the potential exposure to metals and dust resulting from materials disturbances. All work will be performed in accordance with a Site Health and Safety Plan. The Materials Management Plan will include the following (where applicable):
 - Requirement that staff will have appropriate training in compliance with 29 CFR, Section 1910.120;
 - Methods to assess risks prior to starting onsite work;
 - Procedures for the management and disposal of waste soils generated during construction activities or other activities that might disturb contaminated soil;
 - Monitoring requirements;
 - Storm water controls;
 - Record-keeping; and,
 - Emergency response plan.

- [Insert who] will set up decontamination areas for vehicles and equipment at DPR unit entry/exit points. The decontamination areas will be designed to completely contain all wash water generated from washing vehicles and equipment. Best Management Practices (BMPs) will be installed, as necessary, to prevent the dispersal of wash water beyond the boundaries of the decontamination area, including over-spray.
- Prior to the start of construction, [insert who] will develop a Fire Safety Plan for [insert name] approval. The plan will include the emergency calling procedures for both the California Department of Forestry and Fire Protection (CalFire) and local fire department(s).
- **HAZ-9:** All heavy equipment will be required to include spark arrestors or turbo chargers that eliminate sparks in exhaust, and have fire extinguishers onsite.
- HAZ-10: Construction crews will park vehicles [insert distance] from flammable material, such as dry grass or brush. At the end of each workday, construction crews will park heavy equipment over a non-combustible surface to reduce the chance of fire.
- HAZ-11: DPR personnel will have a DPR radio at the park unit, that allows direct contact with CalFire and a centralized dispatch center, to facilitate the rapid dispatch of control crews and equipment in case of a fire.
- **HAZ-12:** Prior to the start of on-site construction activities, **[insert who]** will clean and repair (other than emergency repairs) all equipment outside the project site boundaries.
- **HAZ-13:** Under dry conditions, a filled water truck and/or fire engine will be onsite during activities with the potential to start a fire.
- **HAZ-14:** [Insert who] will designate and/or locate staging and stockpile areas within the existing maintenance yard area or existing roads and campsites to prevent leakage of oil, hydraulic fluids, etc. into [insert where i.e., native vegetation, sensitive wildlife areas, creek, river, stream, etc.].

HYDROLOGY, WATER QUALITY, AND SEDIMENTATION STANDARD PROJECT REQUIREMENTS

CONSTRUCTION GENERAL PERMIT AND SWPPP MEASURES

HYDRO-1: Prior to the start of construction involving ground-disturbing activities totaling one acre or more, DPR project staff will prepare and submit a Storm Water Pollution Prevention Plan (SWPPP) for DPR approval that identifies temporary Best Management Practices (BMPs) (e.g., tarping of any stockpiled materials or soil; use of silt fences, straw bale barriers,

fiber rolls) and permanent (e.g., structural containment, preserving or planting of vegetation) for use in all construction areas to reduce or eliminate the discharge of soil, surface water runoff, and pollutants during all excavation, grading, trenching, repaving, or other ground-disturbing activities. The SWPPP will include BMPs for hazardous waste and contaminated soils management and a Spill Prevention and Control Plan (SPCP), as appropriate.

BASIN PLAN REQUIREMENT MEASURES

HYDRO-2: The project will comply with all applicable water quality standards as specified in the Bay Area Regional Water Quality Control Board Basin Plan.

CONSTRUCTION-RELATED MEASURES

- **HYDRO-3:** All trail design and construction will be consistent with the DPR BMPs and DOM 0306 policies and Trail Handbook guidelines.
- HYDRO-4: All construction activities will be suspended during heavy precipitation events (i.e., at least one half inch of precipitation in a 24-hour period) or when heavy precipitation events are forecast. If the construction manager must suspend work the construction manager will install drainage and erosion controls appropriate to site conditions, such as covering (tarping) stockpiled soils, mulching bare soil areas, and by constructing silt fences, straw bale barriers, fiber rolls, or other control structures around stockpiles and graded areas, to minimize runoff effects.
- HYDRO-5: Construction activities extending into or occurring during the rainy season, or if an un-seasonal storm is anticipated, DPR staff will properly winterize the site by covering (tarping) any stockpiled materials or soils, mulching bare soil areas, and by constructing silt fences, straw bale barriers, fiber rolls, or other structures around stockpiles and graded areas.
- **HYDRO-6:** Treat rehabilitated trail segments that have less than a 50-foot natural buffer to stream channels with mulch applied to provide 50 percent to 70 percent surface coverage.
- **HYDRO-7:** Salvage trees and brush removed prior to excavation for mulching bare soil areas after construction.
- HYDRO-8: During dry, dusty conditions, all unpaved active construction areas will be wetted using water trucks, treated with a non-toxic chemical dust suppressant (e.g., emulsion polymers, organic material), or covered. Any dust suppressant product used must be environmentally benign (i.e., non-toxic to plants and shall not negatively impact water quality) and its use shall not be prohibited by the California Air Resources Board, U.S. EPA,

or the State Water Resources Control Board. Exposed areas will not be over-watered such that watering results in runoff. Unpaved areas subject to vehicle travel could also be stabilized through the effective application of wood chips, gravel, or mulch. The type of dust suppression method shall be selected by the contractor based on soil, traffic, and other site-specific conditions.

- **HYDRO-9:** Excavation and grading activities will be suspended when sustained winds exceed 15 miles per hour (mph), instantaneous gusts exceed 25 mph, or when dust occurs from remediation related activities where visible emissions (dust) cannot be controlled by watering or conventional dust abatement controls.
- **HYDRO-10:** Prior to the start of on-site construction activities, all equipment will be inspected for leaks and regularly inspected thereafter until equipment is removed from the project site. All contaminated water, sludge, spill residue, or other hazardous compounds will be contained and disposed of outside the boundaries of the site, at a lawfully permitted or authorized destination.
- **HYDRO-11:** Staging and stockpile areas will be designated and/or located within the existing maintenance yard area or existing roads and campsites to prevent leakage of oil, hydraulic fluids, or other chemicals into lakes, streams, or other water bodies.
- HYDRO-12: Decontamination of equipment shall occur prior to delivery onto state park lands. Equipment shall be thoroughly inspected by DPR's State Representative upon delivery and may be rejected if in the opinion of the DPR representative the equipment does not meet decontamination standards (defined elsewhere). Upon demobilization decontamination shall take place off-site.
- **HYDRO-13:** All heavy equipment parking, refueling, and service will be conducted within designated areas outside of the 100-year floodplain to avoid watercourse contamination.

PROJECT DESIGN-RELATED MEASURES

- **HYDRO-14:** Project planning will identify public water supply and Park water systems that could be affected. Persons responsible for the maintenance of these water systems will be consulted and if negative effects are anticipated, mutually agreeable mitigations will be developed.
- **HYDRO-15:** DPR staff will install appropriate energy dissipaters and employ other erosion control measures at water discharge points, as appropriate.

- **HYDRO-16:** Trails will be designed and constructed so that they do not significantly disrupt or alter the natural hydraulic flow patterns of the landform.
- **HYDRO-17:** Trails located within 100-year flood hazard zones will be designed and constructed so that they do not significantly disrupt or alter natural flood flows.
- HYDRO-18: Existing (altered) drainage patterns will be restored to pre-disturbance patterns. In some cases where pre-disturbance patterns cannot be restored, conversion work may require the realignment of a stream segment. To ensure that channel stability will be maintained, project planners will establish new drainage segments only after thorough review by a qualified geologist, geomorphologist, or hydrologist.
- **HYDRO-19:** Install armored rock crossings at ephemeral drainages, micro drainages and swales to harden the trail tread in areas of potential interface between trail users and natural topographic drainage features.
- **HYDRO-20:** Provide outslope to the trail tread and removing any outer edge berm to facilitate sheet flow off the trail where the dispersed flow can be filtered by vegetation and organic litter.
- HYDRO-21: When outsloping trail surfaces is not feasible, such as steep linear trail grades, construct rolling dips to direct runoff safely off the trail to prevent buildup of surface runoff and subsequent erosion. Water bars will be used as a last resort, if outsloping and rolling dips or rerouting are not feasible or on trails receiving no use. Water bars will be constructed to divert water to controlled points along the trail and with rock armor at the downslope end for energy dissipation, where needed.
- **HYDRO-22:** Install gravel surfacing on trails in areas with saturated or unstable soils, and on bridge approaches, to provide a stable tread surface.
- **HYDRO-23:** Seasonally close multi-use trails to all users when soils are saturated and softened.
- **HYDRO-24:** Install "pinch points" on multi-use trails where necessary to reduce downhill bicycle speed and increase the line of sight at curves.
- **HYDRO-25:** Construct or repair barriers at switchbacks on multi-use trails to discourage shortcuts and the creation of volunteer trails.
- **HYDRO-26:** DPR will provide educational signage and user safety plans in areas designated as flood-prone or within 100-year flood zones or in areas at risk for mudflows.

NOISE STANDARD PROJECT REQUIREMENTS

N-1: Operation of noise-generating construction activity (equipment and power tools and haul truck delivery of equipment and materials) will abide by the time-of-day restrictions established by local jurisdictions (i.e., city and/or county) if such noise would be audible to receptors (e.g., residential land uses, schools, hospitals, places of worship) located in Contra Costa County or surrounding cities. Cities and counties in California typically restrict construction-noise to particular daytime hours. If the local, applicable jurisdiction does not have a noise ordinance or policy restricting the time-of-day when noise-generating construction activity can occur, then noise-generating construction activity will be limited to the hours of 8:00 AM to 5:00 PM Monday through Friday.

N-2: All powered construction equipment and power tools will be used and maintained according to manufacturer specifications. All diesel- and gasoline-powered construction equipment will be properly maintained and equipped with noise-reduction intake and exhaust mufflers and engine shrouds, in accordance with manufacturers' recommendations.

N-3: Equipment engine shrouds will be closed during equipment operation.

N-4: All construction equipment and equipment staging areas will be located as far as possible from nearby noise-sensitive land uses (e.g., residential land uses, schools, hospitals, places of worship) located outside the park.

N-5: All motorized construction equipment will be shut down when not in use. Idling of equipment and haul trucks will be limited to five minutes.

N-6: No pile driving, blasting, or drilling will occur in areas that may adversely affect sensitive receptors outside the park unit.

N-7: Written notification of construction activities will be provided to any and all off-site noise-sensitive receptors (e.g., residential land uses, schools, hospitals, places of worship) located within 1,500 feet of locations where powered construction equipment and/or power tools will be operated. Notification will include anticipated dates and hours during which construction activities are anticipated to occur and contact information, including a daytime telephone number, of the project representative. Recommendations to assist noise-sensitive land uses in reducing interior noise levels (e.g., closing windows and doors) will also be included in the notification.

N-8: Construction activities involving heavy equipment (i.e., 50 horsepower [hp] or greater) will not operate within 50 feet of land uses that are potentially sensitive to ground vibration, including residential buildings, schools, hospitals, and places of worship. Heavy construction equipment will also not be operated within 30 feet of historically significant structures that could be vulnerable to structural damage from ground vibration, and

known archaeological sites, that could be vulnerable to vibration-induced changes to the stratigraphic relations of the soil layers that are important to archaeological study.

POPULATION AND HOUSING STANDARD PROJECT REQUIREMENTS

AQ-17: The maximum number of construction worker-related commute trips for any change-in-use project at a park will not exceed 60 one-way worker commute trips per day.

PUBLIC SERVICES AND UTILITIES STANDARD PROJECT REQUIREMENTS

The SPRs do not include a category of provisions specifically related to Public Services and Utilities management.

RECREATION STANDARD PROJECT REQUIRMENTS

The SPRs do not include a category of provisions specifically related to recreation use management.

TRANSPORTATION AND TRAFFIC STANDARD PROJECT REQUIREMENTS

TRAN-1:

In cases where addition of a use is proposed for trails within immediately accessible by urban populations such that the new park users could meaningfully utilize the trails before or after normal weekday business hours (8 am to 5 pm), a designated DPR District staff person will, prior to implementing the change in use, first review the Contra Costa County or other appropriate local jurisdiction's General Plan for guidance on level of service (LOS) changes, or Caltrans standards if the affected facilities are part of a state highway. If it is determined that (or uncertain whether) project traffic could potentially result in unacceptable LOS of local traffic facilities, DPR will coordinate with the applicable jurisdiction(s) that operate/maintain the traffic facilities in the vicinity of the trail heads and associated parking areas to determine the maximum number of peak hour trips that could be generated by the proposed additional use that would not cause significant adverse local traffic effects. If DPR demand projections identify an increase in visitation that would generate peak hour, weekday trips that exceed the maximum number of trips identified by the applicable agency, the proposed additional use would be disqualified from any proposed change-in-use and would require individual CEQA analysis, including project-specific traffic analysis. In addition, following implementation of the proposed additional use [insert who] will include follow-up consultation with the applicable agency as part of the Adaptive Use Management process to consider the actual traffic levels generated by the additional trail use and the LOS of the affected transportation facilities. If the increased trips generated by the additional trail users are found to exceed original projections and are also found to

be causing an exceedance of applicable LOS standards, **[insert who]** will implement a management response to resolve the exceedance, in consultation with the applicable agency. Measures in the management response will include (but will not be limited to) public education actions to encourage visitation during non-peak traffic periods, restriction of the timing of certain types of trail use during peak traffic periods, altering the point(s) of access to transfer project-related traffic from impacted roadways/intersections to less constrained roadways/intersections, coordination with local transit operators to increase access to the trail, coordination with the local transportation department regarding improved bicycle connectivity (for addition of bicycle use), or a combination of these measures.

TRAN-2:

For proposed addition of bicycle use, stop signs for cyclists will be installed at all locations where the trail crosses a publicly-accessed roadway. Appropriate warning signs will be installed along the roadways and on pavement (as necessary) at the approach of bicycle crossings to warn drivers of potential crossing bicyclists.

TRAN-3:

For proposed addition of equestrian use, **[insert who]** will ensure driveways/access points to parking facilities have adequate line-of-sight for horse trailers and that parking facilities are either designed to be "pull through" or include a designated "turn-around" for horse trailers (where vehicle parking is restricted). Parking and access for parking facilities accommodating vehicles with horse trailers will be designed per American Association of State Highway and Transportation Officials standards.

TRAN-4:

[insert who] will assess parking capacity prior to implementing a proposed change in use. After implementation of the change in use, DPR staff will monitor parking levels as part of the Adaptive Use Management process. If monitoring indicates an exceedance of parking capacity (i.e., increased use of undesignated on-street parking or increased illegal parking due to overflow of parking lot facilities), the [insert who] will implement a management response to resolve the parking capacity issue. Measures in the management response may include, but would not be limited to re-designing parking facilities (including minor parking lot expansions in areas where environmental resources will not be affected), installing parking meters and/or applying time limits, working with local transportation departments to increase nearby off-site parking availability, directing users to other existing lots, and/or working with local transit operators to increase transit to the trail facility. DPR District personnel will determine which actions are feasible at the park unit.

TRAN-5:

Prior to initiating any construction activities with the potential to disrupt traffic flows, the construction manager will have a Construction Traffic Management Plan (CTMP), prepared by a qualified professional that will provide measures to reduce potential traffic obstruction or service level

degradation at affected traffic facilities. The scope of the CTMP will depend on the type, intensity, and duration of the specific construction activities associated with each qualifying change-in-use project under any change-in-use. Measures included in the CTMP could include (but are not be limited to) construction signage, flaggers for lane closures, construction schedule and/or delivery schedule restrictions, etc. The CTMP will be submitted to the local Public Works Department.

2.7 PROJECT IMPLEMENTATION

As noted previously, the RTMP will provide focus for management of paved and non-paved roads and trails. This project will be a management tool that will be used to assess change-in-use requests and manage the roads and trails to minimize impacts to the natural and cultural resources. The document also identifies trails which are potentially suitable for conversion to multi-use though approval of a trail change-in-use which would require additional review after work plans have been developed.

Subsequent work undertaken pursuant to the RTMP would generally occur Monday through Friday, during daylight hours. Weekend or holiday work could be implemented to accelerate the construction schedule or address emergencies or unforeseen circumstances.

2.8 VISITATION TO MT. DIABLO SP

Visitation to MDSP has increased steadily as the areas surrounding the park have become increasingly urbanized. The RTMP is designed to support existing park use and is not expected to significantly increase the number of visitors to the park. However, it does establish a management policy to enhance sustainability and improve the experience of those using the roads and trails.

2.9 Consistency with Local Plans and Policies

The RTMP is consistent with the MDSP General Plan and serves as a bridge between the desired conditions stated as goals and guidelines in the general plan and the measurable implementation actions. The RTMP defines the objectives, methodologies, and/or designs on how management goals will be accomplished. This document is focused on specific management topics, goals, or issues applying to all roads and trails within MDSP.

2.10 DISCRETIONARY APPROVALS

DPR has approval authority for subsequent projects under the RTMP within the boundaries of MDSP. The following permits and/or consultations may be required to allow implementation of components of the RTMP:

- A Section 404 Clean Water Act permit from the U.S. Corps of Engineers (Corps or USACE) Regulatory Branch, if the project is determined to be within USACE jurisdiction.
- A Section 401 Water Quality Certification from the Regional Water Quality Control Board
- A Streambed Alternation Agreement (Section 1602) from the CDFW.
- Section 7 consultation with the USFWS for California red-legged frog, California Tiger Salamander and Alameda striped racer whipsnake will be conducted, in compliance with the federal Endangered Species Act.
- 2081 take permit or Consistency Determination for state-listed species in compliance with the California Endangered Species Act.

2.11 RELATED PROJECTS

DPR often has other smaller maintenance programs and rehabilitation projects planned for a park unit. For the areas adjacent to the road system repairs, these include:

- Environmental Restoration Projects (ex. Mitchel Canyon Restoration Project)
- Facilities Maintenance (ie: back country pit toilets)
- ADA Improvement Access Projects
- Deferred Maintenance (facilities, roads, etc.)

CHAPTER 3 ENVIRONMENTAL CHECKLIST

PROJECT INFORMATION

1. Project Title: Mt. Diablo State Park Road and Trail Management Plan

2. Lead Agency Name & Address: California Department of Parks and Recreation

3. Contact Person & Phone Number:

4. Project Location: Mt. Diablo State Park- Contra Costa County, California

5. Project Sponsor Name & Address: California Department of Parks and Recreation

(District name and address)

6. General Plan Designation: Cultural Preserve - Mt. Diablo State Park General Plan

7. Zoning: Forest Recreation District (F-R); Park and Recreation

designation - Contra Costa General Plan (July 1996)

8. Description of Project:

9. Surrounding Land Uses & Setting: Refer to Chapter 3 of this document (Section IX, Land Use

Planning)

10. Approval Required from Other

Public Agencies

Refer to Chapter 2, Section 2.9

1. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:			
The environmental factors checked below would be potentially affected by this project, involving a one impact that is a "Potentially Significant Impact", as indicated by the checklist on the following property of the project involving a one impact that is a "Potentially Significant Impact", as indicated by the checklist on the following property of the project, involving a one impact that is a "Potentially Significance project, involving a one impact that project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significance project, involving a one impact that is a "Potentially Significant Impact", as indicated by the checklist on the following project, involving a one impact that is a "Potentially Significant Impact", as indicated by the checklist on the following project, involving a one impact that is a "Potentially Significant Project p	pages. ning sing		
DETERMINATION			
On the basis of this initial evaluation:			
I find that the proposed project COULD NOT have a significant effect on the environment and a NEGATIVE DECLARATION will be prepared.	\boxtimes		
I find that, although the original scope of the proposed project COULD have had a significant effect on the environment, there WILL NOT be a significant effect because revisions/mitigations to the project have been made by or agreed to by the applicant. A MITIGATED NEGATIVE DECLARATION will be prepared.			
I find that the proposed project MAY have a significant effect on the environment and an ENVIRONMENTAL IMPACT REPORT or its functional equivalent will be prepared.			
I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated impact" on the environment. However, at least one impact has been adequately analyzed in an earlier document, pursuant to applicable legal standards, and has been addressed by mitigation measures based on the earlier analysis, as described in the report's attachments. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the impacts not sufficiently addressed in previous documents.			
I find that, although the proposed project could have had a significant effect on the environment, because all potentially significant effects have been adequately analyzed in an earlier EIR or Negative Declaration, pursuant to applicable standards, and have been avoided or mitigated, pursuant to an earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project, all impacts have been avoided or mitigated to a less-than-significant level and no further action is required.			
Environmental Coordinator	-		

ENVIRONMENTAL ISSUES

I. AESTHETICS.

ENVIRONMENTAL SETTING

MDSP is an area of rugged scenic terrain, with complex topographic forms, and a diversity of natural vegetation. Significant wildlife populations and the presence of water in the landscape contribute to the scenic resources of the park.

Mount Diablo dominates the unit; the panoramic view from its summit is unsurpassed in central California. Panoramic vistas are also available from the summits of North Peak and Eagle Peak. Three scenic overlooks; Livermore Valley Overlook, Curry Point, and Diablo Valley Overlook, offer middle ground panoramas in the unit, and distance panoramas of the surrounding urban areas and foothills.

Many areas of scenic interest are found in MDSP, and introduce visitors to outstanding natural scenes. Rock City is composed of large, monolithic boulders of tan, weathered sandstone. The contrast between the outcrops and surrounding vegetation is striking. Similarly, Black Hawk and Fossil Ridges, with their spine-like vertical strata, contrast with the grays and greens of surrounding vegetation. Densely wooded Mitchell Canyon offers shade, lush vegetation, and the quiet sounds of running water.

Numerous species of birds are found in the park and many types of wildflowers cover the foothills during the spring. Lush green savannas gradually turn golden brown during the summer. In the fall maples, grapevines, oaks, poison oak, cottonwoods, and willows turn brilliant colors.

NO IMPAC Wou l		POTENTIALLY SIGNIFICANT IMPACT	LESS THAN SIGNIFICANT WITH MITIGATION	LESS THAN SIGNIFICANT IMPACT	
a) I	Have a substantial adverse effect on a scenic vista	a? 🗌			
Ĺ	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
,	Substantially degrade the existing visual character or quality of the site and its surroundings?			\boxtimes	
Í	Create a new source of substantial light or glare which would adversely affect day or nighttime view in the area?	rs			

DISCUSSION

- a) Impacts could occur if the trail alignment was altered to the degree that the existing views are no longer accessible. Impacts to scenic vistas would also occur if a conspicuous structure were to be placed in a visually prominent location that is currently part of a scenic view, or if the landscape were to be substantially altered (e.g., removal of large sections of vegetation or geologic features), such that the scenic view would be substantially degraded. None of these potential outcomes will occur as a result of the RTMP.
 - The RTMP will provide a management tool that will be used to assess Change-inuse requests and manage the roads and trails to minimize impacts to the natural and cultural resources. Minor trail modifications could be associated with a subsequent project (e.g., addition of design features and BMPs, minor widening, minor alignment shift); however, projects that propose buildings or other conspicuous structures would not occur as a result of the RTMP. Furthermore, incorporation of SPR AES-1 would ensure that design and materials of road and trail modifications are consistent with the surrounding visual setting, including scenic views, and that equipment and materials storage during construction occur outside existing scenic viewsheds.
- b,c)The visual character of MDSP varies greatly and generally exhibits high scenic, and in many cases, substantial visual features (i.e. large trees, rock outcroppings, water bodies, etc.) enhance the visual character of these trails units.
 - The RTMP will provide a management tool that will be used to assess change-in-use requests and manage the roads and trails to minimize impacts to the natural and cultural resources. Minor trail modifications, including potential minor realignments could be necessary for subsequent projects done pursuant to the RTMP. These trail improvements would be designed to minimize effects to the physical environment. For example, SPR Bio-18 requires minimizing removal of native trees, and avoidance of trees over 24 inches DBH. Also, qualifying projects would be designed to avoid substantial alteration to existing geological features and water bodies (see HYDRO and GEO SPRs). Therefore, subsequent projects would not substantially affect the existing visual character or features of the scenic landscape. Furthermore, SPR AES-1 would ensure that design and materials of trail modifications would be consistent with the surrounding visual character and that equipment and materials storage during construction would occur outside prominent viewsheds. Implementation of the proposed Plan would result in a less-than-significant impact related to visual character and features.

Future actions that are covered in the RTMP include potential changes in use for Oak Knoll Trail and portions of Juniper and Summit Trails. Because work plans have not been prepared for these trails, additional and subsequent environmental review will be necessary to assess potential impacts on visual character resulting from physical changes to the trails to accommodate the change-in-use. In general, any impacts resulting from physical alterations to the trails can be addressed with implementation of SPR AES-1 and AES-2 as noted above.

Projects qualifying for approval for a change-in-use would, at most, include minor physical alterations to existing DPR roads and trails. Under the process, physical changes would be limited to minor trail widening or realignment, installation of BMPs, and other minor design improvements. Design improvements would avoid tree removal to the extent feasible, especially trees over 24-inches DBH (according to SPR BIO-18). Furthermore, qualifying projects would not require removal or major alteration of existing landscapes or geologic features and the addition or removal of a user type from an existing road or trail would not substantially change visual character. The impact is **less than significant**.

d) MDSP is closed from sunset to 8:00 a.m. Therefore, nighttime trail use is far less common than daytime trail use. Minor design modifications would be necessary in some instances for subsequent projects constructed pursuant to the RTMP, whether to accommodate new user types or to simply improve existing facilities. However, no large, conspicuous structures will be constructed nor will any additional permanent light source (e.g., lighting for a new emergency call box or trail head-area path lighting). Construction would occur only during daytime hours. Therefore, no temporary impacts from construction lighting would occur. Overall, lighting and glare generated by qualifying projects approved under the proposed RTMP will not change substantially from existing conditions. This impact would be less than significant.

MITIGATION MEASURE AESTHETICS

None Required

II. AGRICULTURAL AND FOREST RESOURCES.

ENVIRONMENTAL SETTING

The proposed project location consists of the boundaries of the MDSP and while the park itself contains no lands zoned for agriculture, private in-holdings still exist for which is zoned agriculture, and is currently used for the grazing of cattle. The park is situated in a heavily urbanized portion of Contra Costa County and consequently, urban type zoning designations surround much of the park. The City of Clayton adjoins the park to the north, the City of Walnut Creek (open space preserves) is located to the east and the master planned community of Blackhawk adjoins the park to the south. Properties east of the park are zoned as Exclusive-Agricultural (A-80) Current use includes open space and urban residential housing to the north, west and south, parkland to the east and rural residential to the southeast. None of the land within Mt. Diablo SP, the area immediately surrounding the park, or area impacted by the proposed project is included in any of the Important Farmland categories, as delineated by the California Department of Conservation, under the Farmland Mapping and Monitoring Program (FMMP).

<u>NO</u>		POTENTIALLY SIGNIFICANT IMPACT	LESS THAN SIGNIFICANT WITH MITIGATION	LESS THAN SIGNIFICANT IMPACT	
Wo	CT ULD THE PROJECT*:				
a)	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	mland			
b)	Conflict with existing zoning for agricultural use or a Williamson Act contract?	. 🗆			
c)	Conflict with existing zoning for, or cause rezoning of forest land (as defined in Public Resources Cos §4526), or timberland zoned Timberland Production (as defined by government Code § 51104(g))?	de			
d)	Result in the loss of forest land or conversion of forest land to non-forest use?				
e)	Involve other changes in the existing environment which, due to their location or nature, could result conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?	in			

^{*} In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997), prepared by the California Department of Conservation as an optional model for use in assessing impacts on agricultural and farmland.

DISCUSSION

- a) The proposed project location is within the boundaries of the Mt. Diablo SP and contains no lands zoned for agriculture. However, Diablo Ranch is an inholding of private land within the park, and is currently used for the grazing of cattle. A portion of North Gate Road does cross grazed private land. None of the land within Mt. Diablo SP, the area immediately surrounding the park, or area impacted by the proposed project is included in any of the Important Farmland categories, as delineated by the California Department of Conservation, under the Farmland Mapping and Monitoring Program (FMMP). No impact.
- b,c)The project is located wholly on State Park land and is not in conflict with existing zoning for agricultural or forestry use in the Contra Costa County General Plan or any Williamson Act land contracts. The project area is zoned for recreational use as State Park land. The area surrounding the park is residential or open space The Mt. Diablo GP designates a portion of the project area as a Cultural Preserve, where grazing, agricultural or timber production activities are prohibited. Grazing is permitted within the park, on limited acreage in Macedo Ranch and a few other locations. A portion of North Gate Road crosses grazed private lands nearby, but the private lands are outside the project footprint and would not be affected by the project. No impact.
- d,e)No conversion of adjacent agricultural or forest lands to non-agricultural/timber production uses would occur as a result of the project. The project encompasses only State Park land and involves a management plan for roads and trails solely within the park (although it does examine external trail links to trails within non-state park open space). The project would have no influence on or involve changes in the surrounding environment that would cause the conversion of any lands from agricultural or timber production use. The project will have no effect on farmland/timberland conversion.

MITIGATION MEASURE AGRICULTURAL AND FOREST RESOURCES

None Required

III. AIR QUALITY.

ENVIRONMENTAL SETTING

Mt. Diablo SP is located in Contra Costa County, which is part of the San Francisco Bay Area Air Basin (SFBAAB), under the jurisdiction of the Bay Area Air Quality Management District (BAAQMD) and United States Environmental Protection Agency (USEPA) Region IX. The San Francisco Bay Area occupies a central location on California's coast.

Pursuant to the federal Clean Air Act, the BAAQMD is required to reduce emissions of criteria pollutants for which the Basin is in nonattainment. The Basin is considered a non-attainment area for ground-level ozone and fine particulate matter (PM2.5) under both the Federal Clean Air Act (CAA) and the California Clean Air Act.

The Basin is also considered non-attainment for respirable particulate matter (PM10) under the California Clean Air Act. The Basin is considered in attainment for carbon monoxide (CO) under both state and federal ambient air quality standards.

<u>NO</u>		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
		<u>IMPACT</u>	<u>MITIGATION</u>	<u>IMPACT</u>	<u>IMPACT</u>
Would the Project*:					
a)	Conflict with or obstruct implementation of the applicable air quality plan or regulation?				
b)	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				
c)	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard (including release emissions which exceed quantitative thresholds for ozone precursors)?	n r sing			
d)	Expose sensitive receptors to substantial pollutant concentrations (e.g., children, the elderly, individual with compromised respiratory or immune systems	als			
e)	Create objectionable odors affecting a substantial number of people?				\boxtimes

^{*} Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied on to make these determinations.

DISCUSSION

a-c) The project would not conflict with or obstruct implementation of the 2001 Ozone Attainment Plan (Plan) prepared by BAAQMD. The main objective of the 2001 Plan is to attain the state air quality standard for ozone. The 2001 Plan includes current air quality data, updated emission inventory and emission factors, a description of the District's photochemical modeling results, updated analysis of

emission reductions needed to meet and maintain the state ozone standard, discussion of potential air quality impacts to the energy crisis, and recommend adoption of three specific control measures.

The air quality plans use the assumptions and projections of local planning agencies to determine control strategies for regional compliance status. Since the plans are based on local General Plans, projects that are deemed consistent with the applicable general Plan are usually found to be consistent with the air quality plans. The proposed project is consistent with the MDSP General Plan

- d) The project consists of a guiding document for park managers, staff, and volunteers, who construct trail improvements, maintain or repair existing trails, or are otherwise involved with trail issues. The Plan establishes goals for the overall trail system as well as guidelines for appropriate trail uses, trail closures and reroutes, trail maintenance and repair activities, trail aesthetics, and a trail monitoring system. The Plan also defines trail-specific actions for individual trails as well as recommended future planning efforts. The plan does not involve physical changes and as such, no impact would result.
 - e) As noted above, the project consists only of a guiding document for trail planning. Subsequent trail construction that may result from approval of this document will not create objectionable odors for any individuals.

MITIGATION MEASURE AIR QUALITY-

None Required

IV. BIOLOGICAL RESOURCES.

This section provides an evaluation of the potential biological effects of implementing the proposed RTMP. Road and trail construction, maintenance, and other activities subject to the RTMP may result in the degradation of biological resources.

The following environmental assessment includes a review of biological resources potentially affected by the implementation of the RTMP, including existing and potential biological resources within Mt. Diablo State Park. Biological resources include common vegetation and wildlife, sensitive plant communities, and special-status plant and animal species.

This analysis includes a review of applicable regulations, requirements, plans, and policies from the following sources that were incorporated into the policies and Best Management Practices (BMP) of the RTMP:

- California Environmental Quality Act (CEQA)
- Federal Endangered Species Act (FESA)
- California Endangered Species Act (CESA)
- Mount Diablo General Plan
- Mount Diablo Resource Inventory

ENVIRONMENTAL SETTING

MDSP is a unique 20,000-acre "island mountain" largely surrounded by suburban development and agriculture. Rising to a maximum elevation of 3,849 feet (above mean sea level (amsl)), Mount Diablo offers sweeping views in all directions of surrounding wildlands of the Diablo Range, cities and towns of the East Bay area, and the many islands and waterways of the Delta.

MDSP encompasses a wide range of elevation and topography, supporting a considerable diversity of plant and animal life. Ertter and Bowerman (2002) report 841 species, subspecies and varieties of plants, including 29 listed as rare, threatened or endangered by the California Native Plant Society (2014). Eleven plant species are local endemics to the Mount Diablo region, 22 plant species reach their northernmost range extension in this regioat Mount Diablo, and 6 plant species that reach their southernmost range extension there.

An estimated 250 species of vertebrate wildlife are known from Mount Diablo, including at least three species listed as threatened or endangered by either the CDFW or the USFWS (2014). These are California red-legged frog, Alameda striped racer (formerly whipsnake), and California tiger salamander.

Methodology

All special status species and their habitats were evaluated for potential impacts from this project. DPR staff collected and reviewed existing available data to determine the proximity of special status plants, animals, and their habitats to the project area. Staff conducted a query of the California Department of Fish and Wildlife's Natural Diversity

Database (CNDDB 2014) for the Diablo, Antioch South, Clayton, Las Trampas Ridge, Hayward, Dublin, Livermore, Walnut Creek, and Tassajara 7.5-minute USGS quadrangles. An official USFWS species list for Contra Costa was also reviewed. A list of special-status plant species potentially occurring in the park were derived from the California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants of California (CNPS 2015) for the Diablo 7.5-minute USGS quadrangle and eight surrounding quadrangles identified above.

Additional information on special-status species was obtained through discussions with DPR biologists, literature review, and on-site reconnaissance-level surveys. Multiple visits by DPR biologists were conducted to: survey and map for special status plants and to assess potential habitat for special status wildlife species.

VEGETATION

Plant Communities

Vegetation within the park unit is comprised of 32 vegetation types as defined in Sawyer et al (2009), which conforms to the National Vegetation Classification Standard adopted by the federal government (USGS 2010). Six of these vegetation types are recognized by the CDFW as special status natural communities (marked with an asterisk) because they are considered highly imperiled due to rarity and threats (CDFW 2014a). These six are described below.

- Adenostoma fasciculatum Shrubland Alliance
- Adenostoma fasciculatum Salvia mellifera Shrubland Alliance
- Adenostoma fasciculatum Ceanothus cuneatus Association
- Alnus rhombifolia Forest Alliance
- Arctostaphylos glauca Adenostoma fasciculatum Association
- Artemisia californica Shrubland Alliance
- Artemisia californica Salvia mellifera Shrubland Alliance
- Baccharis pilularis Shrubland Alliance
- California Naturalized Annual and Perennial Grassland types
- Ceanothus cuneatus Shrubland Alliance
- Juniperus californica Woodland Alliance
- Leymus triticoides Herbaceous Alliance*
- Nasella pulchra Herbaceous Alliance*
- Pinus attenuata Forest Alliance
- Pinus coulteri Woodland Alliance
- Pinus coulteri Quercus chrysolepis Association
- Platanus racemosa Woodland Alliance*
- Poa secunda Herbaceous Alliance*
- Populus fremontii Forest Alliance*
- Quercus (agrifolia, douglasii, garryana, kelloggii, lobata, wislizeni) Forest Alliance
- Quercus agrifolia Woodland Alliance
- Quercus chrysolepis Forest Alliance

- Quercus douglasii Woodland Alliance
- Quercus douglasii Pinus sabiniana Association
- Quercus douglasii Quercus wislizeni Association
- Quercus durata Arctostaphylos glauca/Pinus sabiniana Association
- Quercus wislizeni Shrubland Alliance
- Quercus wislizeni Woodland Alliance
- Quercus wislizeni Quercus chrysolepis Association
- Salvia mellifera Shrubland Alliance
- Toxicodendron diversilobum Shrubland Alliance
- Umbellularia californica Forest Alliance*

Leymus triticoides Herbaceous Alliance – Native creeping wild rye (Leymus triticoides) dominates the herbaceous layer of this vegetation. Other commonly encountered herbaceous species include non-native perennial ryegrass (Lolium perenne), soft chess (Bromus hordeaceus), dogtail grass (Cynosurus echinatus), wild oats (Avena spp.), and redstem filaree (Erodium cicutarium). Emergent shrubs or trees may be present as scattered individuals. This vegetation has a very limited distribution in the park and readily intergrades with other grassland types.

Nasella pulchra Herbaceous Alliance – In pure stands the perennial bunchgrass purple needlegrass (Nassella pulchra) dominates the herbaceous layer of this vegetation. It commonly intergrades with other grassland types, especially those that are dominated by non-native species such as soft chess, wild oats, redstem filaree, and dogtail grass. Emergent shrubs or trees may be present as scattered individuals. The Nasella pulchra Herbaceous Alliance is more widely distributed than the preceding grassland type.

Platanus racemosa Woodland Alliance – This vegetation type is restricted to narrow bands along streambanks in deep canyons and gullies such as Mitchell Canyon. Western sycamore (Platanus racemosa) co-dominates in the tree canopy with one or more of the following species, white alder (Alnus rhombifolia), Fremont cottonwood (Populus fremontii ssp. fremontii), big-leaf maple (Acer macrophyllum), arroyo willow (Salix lasiolepis), and red willow (Salix laevigata). The shrub and herbaceous layers are typically sparse, and may include California coffeeberry (Frangula californica), poison-oak (Toxicodendron diversilobum), and common monkeyflower (Mimulus guttatus).

Poa secunda Herbaceous Alliance – Like other native grasslands types, *Poa secunda* Herbaceous Alliance is not widely distributed in the park and readily intergrades with more extensive grasslands dominated by non-native species. It is commonly associated with (*Quercus douglasii*) woodlands, with one-sided blue grass (*Poa secunda*) typically dominating the herbaceous layer. Other commonly encountered herbaceous species include those listed above for the *Nasella pulchra* and *Leymus triticoides* Herbaceous Alliances.

Populus fremontii Forest Alliance – The *Populus fremontii* Forest Alliance typically occurs in canyons with a permanent source of water, such as Mitchell and Donner Canyons. Fremont cottonwood (*Populus fremontii*) dominates the canopy of this

riparian vegetation. Other common canopy members include western sycamore, white alder, big-leaf maple, arroyo willow, and red willow. The typically sparse shrub and herbaceous layers include California coffeeberry, poison-oak, and common monkeyflower.

Umbellularia californica Forest Alliance – This vegetation occupies northerly exposures and stream sides, including intermittent drainages. California bay (*Umbellularia californica*) dominates the canopy, sometimes forming nearly pure stands. In wetter locations *Umbellularia californica* Forest Alliance intergrades with other riparian communities such as the *Platanus racemosa* Woodland Alliance.

WILDLIFE

The Park is located in the California Chaparral Province ecoregion, as defined by (Bailey, 1980). Six major terrestrial biotic communities occur in the unit: riparian woodland, grassland, chaparral, foothill woodland, coniferous woodland, and rocky areas and cliffs. For its small aerial extent, riparian woodland supports a high diversity of wildlife species. Riparian woodlands provide important watering, foraging, breeding, migration routes, and cover for a tremendous number of wildlife species. The grasslands offer an abundance of food, but little cover. Chaparral provides a mix of cover and seasonal forage for wildlife. Woodland and forest communities provide habitats not supported by the other communities. Rocky areas and cliffs provide excellent shelter for many animals. Many bird species rely on rocky areas for nesting, and many reptiles depend on the exposed rock for thermoregulation.

More than 250 species of fish, amphibians, reptiles, birds, and mammals may be found in the Park. In addition, more than 200 invertebrates have been recorded from the Park, although the actual number is much larger based on the variety of habitats present. Tule elk (*Cervus canadensis nannodes*), pronghorn (*Antilocapra americana*), and the extinct California grizzly bear (*Ursus arctos californicus*) are believed to have once existed on Mount Diablo, but these species are no longer present. Non-native vertebrate species introduced to Mount Diablo include largemouth bass (*Micropterus salmoides*), redear sunfish (*Lepomis microlophus*), and western mosquitofish (*Gambusia affinis*). The rainbow trout last seen in Mitchell Creek in the 90's and still hoped to be within the watershed, are believed to have been a native strain, although they may have hybridized with introduced rainbow trout planted in the stream (DPR 1985).

SPECIAL-STATUS SPECIES

Sensitive biological resources that occur or potentially occur in or near the proposed project site are discussed in this section. Special-status species (aka sensitive species) are defined as plants and animals that are legally protected or that are considered sensitive by federal, state, or local resource conservation agencies and organizations. Specifically, this includes species listed as State or federally Threatened or Endangered, those considered as candidates for listing as Threatened or Endangered, species identified by the USFWS and/or CDFW as Species of Special Concern (SSC), animals identified by CDFW as Fully Protected or Protected (FP, P), bat species identified by the Western Bat Working Group (WBWG), and plants considered by the California Native Plant Society (CNPS) to be rare, threatened, or endangered. Also

included are habitats that are considered critical for the survival of a listed species or have special value for wildlife species and plant communities that are unique or of limited distribution.

Special status plant and wildlife species are afforded legal protection through various state and federal laws and regulations.

Federal laws and regulations pertaining to plants and wildlife:

- Federal Endangered Species Act
- National Environmental Policy Act
- Migratory Bird Treaty Act
- Bald and Golden Eagle Protection Act

State laws and regulations pertaining to plants and wildlife include the following:

- California Environmental Quality Act
- California Endangered Species Act
- Native Plant Protection Act
- Sections 1601 to 1603 of the Fish and Game Code
- Sections 1900 to 1913 of the Fish and Game Code
- Sections 4150 and 4152 of the Fish and Game Code
- Section 3503.5 of the Fish and Game Code

Federal Endangered Species Act (FESA)

The primary federal law protecting threatened and endangered species is the FESA (16 United States Code Section 1531, et seq. and 50 CFR Part 402). The FESA and its amendments provide for the conservation of endangered and threatened species and the ecosystems upon which they depend. The USFWS has regulatory authority over projects that may result in take of a federally listed species. Section 3 of the FESA defines take as "harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect or any attempt at such conduct." Under federal regulation, take is further defined to include habitat modification or degradation where it results in death or injury to wildlife by significantly impairing essential behavioral patterns, including breeding, feeding, or sheltering. If incidental take is a possibility, then a Biological Opinion is prepared for take of listed species under Section 7 of the FESA. An incidental take permit can be authorized by the USFWS.

Migratory Bird Treaty Act and Bald and Golden Eagle Protection Act

The Migratory Bird Treaty Act (MBTA) establishes a Federal prohibition to pursue, capture, kill, possess, sell or purchase, transport, or export any migratory bird or any part, nest, or egg of any such bird (16 U.S. Code § 703). The Migratory Bird Treaty Act reads in part: "...it shall be unlawful at any time, by any means or in any manner, to pursue, hunt, take, capture, kill, attempt to take, capture, or kill, possess, offer for sale, sell, offer to barter, offer to purchase, deliver for shipment, ship, export, import, cause to be shipped, exported, or imported, deliver for transportation, transport or cause to be transported, carry or cause to be carried, or receive for shipment, transportation, carriage, or export, any migratory bird, any part, nest, or eggs of any such bird, or any product, whether or not manufactured, which consists, or is composed in whole or part, of any such bird or any part, nest, or egg thereof..."

This Act was established in 1918 to try to end the commercial trade in birds and their

feathers that were severely impacting populations of many native bird species. A list of migratory birds protected under this Act is provided in Title 50 of the Code of Federal Regulations, Section 10.13. The Bald and Golden Eagle Protection Act prohibits any form of take, possession, or commerce in bald or golden eagles, including disturbance.

Under federal regulation, take is further defined to include habitat modification or degradation where it results in death or injury to wildlife by significantly impairing essential behavioral patterns, including breeding, feeding, or sheltering. If incidental take is a possibility, then a Biological Opinion is prepared for take of listed species under Section 7 of the FESA. An incidental take permit can be authorized by the USFWS.

California Endangered Species Act

The California Endangered Species Act (CESA) emphasized early consultation to avoid potential impacts to rare, threatened, and endangered species and to develop appropriate planning to offset project-caused losses of listed species populations and their essential habitats (California Fish and Game Code, Section 2050, et seq.). The CDFW is the agency responsible for implementing CESA. Section 2081 of the Fish and Game Code prohibits take of any species determined to be an endangered or threatened species. Take is defined in Section 86 of the Fish and Game Code as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill." It does not include "harm" or "harass" as provided under the FESA. CESA allows for take incidental to otherwise lawful activities; for these actions an incidental take permit is issued by CDFW. For projects requiring a Biological Opinion under Section 7 of the FESA, CDFW may also authorize impacts to CESA species by issuing a Consistency Determination under Section 2080.1 of the Fish and Game Code.

Native Plant Protection Act

The NPPA was enacted in 1977 and allows the Fish and Game Commission to designate plants as rare or endangered. There are 64 species, subspecies, and varieties of plants that are protected as rare under the NPPA. The NPPA prohibits take of endangered or rare native plants, but includes some exceptions for agricultural and nursery operations; emergencies; and after properly notifying CDFW for vegetation removal from canals, roads, and other sites, changes in land use, and in certain other situations (see Fish and Game Code section 1900 et seg. for more information).

Special status plant and animal species are described below along with their potential to occur within the project area. Potential impacts to biological resources (including special status species) from implementation of this project are addressed in the Discussion section.

PLANT SPECIES

Seventy-three special-status plant species have been identified by the California Natural Diversity Database (CNDDB), CNPS (2015)¹, and USFWS as occurring or having a potential to occur within the Diablo and eight surrounding USGS quadrangle maps. Suitable habitat is available within the park for 40 of these special status plant species, 30 of which have been reported to occur in the park. These 40 species are identified below, with more detailed species information provided in Appendix 1: Special Status Plant Species Evaluated for Project.

Special-Status Plant Species that are Known to Occur, or Could Potentially Occur within MDSP

Adobe navarretia (Navarretia nigelliformis ssp. nigelliformis) – Rare Plant Rank 4.2

Bent-flowered fiddleneck (Amsinckia lunaris) – Rare Plant Rank 1B.2

Big tarplant (Blepharizonia plumosa) - Rare Plant Rank 1B.1

Brewer's calandrinia (Calandrinia breweri) - Rare Plant Rank 4.2

Brewer's western flax (Hesperolinon breweri) - Rare Plant Rank 1B.2

California androsace (Androsace elongata ssp. acuta) – Rare Plant Rank 4.2

Chaparral harebell (Campanula exigua) – Rare Plant Rank 1B.2

Chaparral ragwort (Senecio aphanactis) – Rare Plant Rank 2B.2

Coast rockcress (Arabis blepharophylla) - Rare Plant Rank 4.3

Contra Costa manzanita (*Arctostaphylos manzanita* ssp. *laevigata*) – Rare Plant Rank 1B.2

Diablo helianthella (Helianthella castanea) – Rare Plant Rank 1B.2

Fragrant fritillary (Fritillaria liliacea) - Rare Plant Rank 1B.2

Hall's bush-mallow (Malacothamnus hallii) – Rare Plant Rank 1B.2

Hospital Canyon larkspur (*Delphinium californicum* ssp. *interius*) – Rare Plant Rank 1B.2

Jepson's woolly sunflower (Eriophyllum jepsonii) – Rare Plant Rank 4.3

Large-flowered fiddleneck (Amsinckia grandiflora) – CE, FE, Rare Plant Rank 1B.1

Lime Ridge navarretia (Navarretia gowenii) - Rare Plant Rank 1B.1

Lobb's aquatic buttercup (Ranunculus lobbii) - Rare Plant Rank 4.2

Michael's rein orchid (Piperia michaelii) - Rare Plant Rank 4.2

Most beautiful jewel-flower (*Streptanthus albidus* ssp. *peramoenus*) – Rare Plant Rank 1B.2

Mt. Diablo bird's-beak (Cordylanthus nidularius) – Rare Plant Rank 1B.1

Mt. Diablo buckwheat (Eriogonum truncatum) – Rare Plant Rank 1B.1

Mt. Diablo fairy-lantern (Calochortus pulchellus) - Rare Plant Rank 1B.1

Mt. Diablo manzanita (Arctostaphylos auriculata) – Rare Plant Rank 1B.3

Mt. Diablo phacelia (Phacelia phacelioides) – Rare Plant Rank 1B.2

Northern California black walnut (Juglans hindsii) – Rare Plant Rank 1B.1

Oakland star-tulip (Calochortus umbellatus) – Rare Plant Rank 4.2

Oval-leaved viburnum (Viburnum ellipticum) – Rare Plant Rank 2B.3

Phlox-leaf serpentine bedstraw (*Galium andrewsii* ssp. *gatense*) – Rare Plant Rank 4.2

Rock sanicle (Sanicula saxatilis) - Rare Plant Rank 1B.2

Serpentine collomia (Collomia diversifolia) – Rare Plant Rank 4.3

Shining navarretia (Navarretia nigelliformis ssp. radians) – Rare Plant Rank 1B.2

Slender silver moss (*Anomobryum julaceum*) – Rare Plant Rank 4.2

Stinkbells (Fritillaria agrestis) – Rare Plant Rank 4.2

Tehama navarretia (*Navarretia heterandra*) – Rare Plant Rank 4.3

Toren's grimmia (Grimmia torenii) – Rare Plant Rank 1B.1

Round-leaved filaree (California macrophylla) - Rare Plant Rank 1B.1

Western leatherwood (Dirca occidentalis) – Rare Plant Rank 1B.2

Woodland woolythreads (Monolopia gracilens) - Rare Plant Rank 1B.2

² California Native Plant Society (CNPS) Rare Plant Ranks: 1A = presumed extinct in California; 1B = rare or endangered in California and elsewhere; 2 = rare or endangered in California, more common elsewhere; 3 = need more information; 4 = plants of limited distribution. Threat code extensions are: .1 = seriously endangered in California; .2 = fairly endangered in California; and .3 not very endangered in California.

SF State Endangered ST State Threatened CR State Rare

FΕ Federally Endangered

FT Federally Threatened

WILDLIFE SPECIES

Fifty-two special-status wildlife species plant species have been identified by the California Natural Diversity Database (CNDDB 2015) and USACE (USFWS 2015), and DPR (1989) as occurring or having a potential to occur within the Diablo and eight surrounding USGS quadrangle maps. Suitable habitat is available within the park for thirty-four of these species, fifteen of which have been reported to occur in the park (Appendix 2: Special Status Wildlife Species Evaluated for Project). These thirty-four species are described below.

Special-Status Wildlife Species that are Known to Occur, or Could Potentially Occur within MDSP

INVERTEBRATES

Bridges' Coast Range shoulderband (Helminthoglypta nickliniana bridgesi) – This snail species has no State or Federal listing status, but is considered locally sensitive and is identified by the CNDDB as State Rank S1 (CNDDB 2015). The S1 designation means it is critically imperiled in the state because of extreme rarity (often 5 or fewer populations) or because of factor(s) such as very steep declines, making it especially vulnerable to extirpation from the state. Bridges' coast range shoulderband is reported to occur in Contra Costa and Alameda Counties. It is typically found in moist, often riparian areas under rocks, logs, woody debris, or accumulations of leaf mold, but sometimes occurs under grass and weeds on open hillsides.

An occurrence has been reported in Perkins Canyon on the east slope of MDSP (CNDDB 2015).

Molestan blister beetle (Lytta molesta) - This species has no State or Federal listing status, but is considered locally sensitive and is identified by the CNDDB as a State Rank S2 (CNDDB 2015). The S2 designation means it is imperiled in the state because of rarity due to very restricted range, very few populations (often 20 or fewer), steep declines, or other factors making it very vulnerable to extirpation from the state. Adult meloid beetles are often found on flowers; for example Halstead and Haines (1992) reported this species feeding on flowers and seed pods of lupine (Lupinus sp.).

Potentially suitable habitat for this species occurs in MDSP.

AMPHIBIANS	

California tiger salamander (*Ambystoma californiense*) – The California tiger salamander was federally listed as threatened throughout its range in 2004; it is also state listed as threatened. California tiger salamander is a large, stocky, terrestrial salamander with a broad, rounded snout. Adults may reach a total length of 8.2 inches (Petranka 1998, Stebbins 2003). California tiger salamanders exhibit sexual dimorphism with males tending to be larger than females. The coloration of the California tiger salamander is white or yellowish markings against a black background. As adults, California tiger salamanders tend to have the creamy yellow to white spotting on the sides with much less on the dorsal surface of the animal, whereas other tiger salamander species have brighter yellow spotting that is heaviest on the top of the animals.

Breeding habitat consists of standing bodies of fresh water, both natural and man-made (e.g. stock) ponds, vernal pools, and other ephemeral or permanent water bodies that typically become inundated during winter rains and hold water for a sufficient length of time necessary for the species to complete its life cycle (USFWS 2004a). Although the larval salamanders develop in the vernal pools and ponds in which they were born, they are otherwise terrestrial salamanders that spend most of their post-metamorphic lives in underground retreats (Shaffer et al. 2004; Trenham et al. 2001). Sub-adult and adult California tiger salamanders spend the dry summer and fall months of the year in the burrows of small mammals, such as California ground squirrels (*Spermophilus beecheyi*) and Botta's pocket gopher (*Thomomys bottae*) (Storer 1925; Loredo and Van Vuren 1996; Petranka 1998; Trenham 1998). California tiger salamanders are not known to create their own burrows in the wild, probably due to the hardness of soils in the California ecosystems in which they reside.

California tiger salamanders have been documented in the park and small stock ponds within park boundaries provide breeding habitat (Shafer, personal comm. 2015). MDSP is not within the species critical habitat, as determined by the USFWS (2004b).

Foothill yellow-legged frog (Rana boylii) – Foothill yellow-legged frogs are medium size; adults are 1.5 - 3.2 inches long from snout to vent. This SSC species requires shallow, flowing water in small to moderate-sized streams with at least some cobble-sized substrate (Jennings and Hayes 1994). They are usually found in or near water. Mating and egg-laying occurs exclusively in streams and rivers (not in ponds or lakes) from April until early July, after streams have slowed from winter runoff (California Herps 2015). Foothill yellow-legged frogs need at least some cobble-sized substrate for egg-laying and at least 15 weeks to attain metamorphosis (CDFW 2015b).

Potential suitable habitat for this species occurs in several of the park's permanent streams although surveys conducted to date have failed to locate this species in the park (Shafer, personal comm. 2015).

California red-legged frog (*Rana draytonii*) – This federally listed as Threatened and SSC species is the largest native frog in the western United States (USFWS 2002A). Adult red-legged frog habitat consists of aquatic, riparian, and upland areas; they often use vegetation around deep pools with slow moving water, cattails, and overhanging vegetation, but may be found in unvegetated waters as well (USFWS 2002A, Miller et al. 1996). Although chiefly a pond frog, moist woodlands, forest clearings, and

grasslands also provide suitable habitat for this species in the non-breeding season (Stebbins 2003). In colder areas, they may hibernate in burrows during the winter. They remain active during the summer if access to permanent water is available. Some frogs remain at or close to their breeding sites year round, while others disperse to non-breeding habitat.

Red-legged frogs typically breed from late December to early April during or following large rainfall events. Females can lay egg masses of between 2,000 to 5,000 eggs (USFWS 2002A). These eggs are attached to emergent vegetation like bulrushes or cattails. Eggs hatch after 6 to 14 days, and the resulting tadpoles take about 3.5 to 7 months to develop into frogs and 2-4 years to begin breeding. Tadpoles are thought to feed on algae or invertebrates and hunt both day and night. This life stage experiences the highest rate of mortality with less than 1% of tadpoles reaching adulthood. Males may live for about 8 years while females may live around 10 years.

The most common prey of the red-legged frog is insects, although they will also eat mice, tree frogs, and salamander larvae (USFWS 2002A, California Herps 2015). Their predators include bullfrogs, fish, herons and other birds, garter snakes, skunks, opossums, and raccoons.

California red-legged frogs have been observed in the park and suitable breeding habitat is available in several ponds in the park.

REPTILES

Western pond turtle (*Emys mamorata*) – The western pond turtle is a SSC species that inhabits still or slow moving aquatic habitats with submerged or emergent vegetation and also requires open basking areas and sandy or loose soil sites to lay eggs (Jennings and Hayes 1994; Stebbins 2003). Mating usually occurs in April and May and females then lay eggs in upland nest locations. Nests must have sufficient internal humidity for eggs to develop and hatch properly (Jennings and Hayes 1994).

Western pond turtle has been observed in the Pine Creek drainage of the park.

Sharp-tailed snake (*Contia tenuis*) – This species, also known as the common sharp-tailed snake, is a small thin snake with a small head and a sharp point on the end of the tail (California Herps 2015). It lays eggs in June or July with hatchlings emerging in mid-autumn. The sharp-tailed snake requires moist soil and is found in woodland, forests, grassland, and chaparral habitats, often near streams or water. It is a good burrower and spends much of the time under surface objects or underground. Its diet consists of slugs and their eggs or slender salamanders (where available). It has been observed in the park and is considered a locally sensitive species (DPR 1985).

Alameda striped racer (*Masticophis lateralis euryxanthus*) – This extremely rare species (formerly known as Alameda whipsnake) is both state and federally listed as threatened. The entire park is within USFWS designated critical habitat for Alameda striped racer. It is a black snake with a yellow-orange colored stripe down each of its sides (California Herps 2015). It resembles an aquatic garter snake, except the garter snake has a light stripe down its back, and the Alameda striped racer has a sooty black back. It is 2 to 4 feet long, very slender and non-venomous.

The Alameda striped racer occurs in the valleys, foothills, and low mountains of the Coast Range east of the San Francisco Bay and west of the Central Valley in Contra Costa and Alameda counties. Approximately 70% of the entire species population lives on Mount Diablo (Shafer, personal comm. 2015). The distribution of Alameda striped racer closely coincides with chaparral (Jennings 1983, USFWS 2000). Because there have been many sightings of Alameda striped racer from roads and trails throughout the park, all areas of chaparral, coastal sage scrub and other brush-dominated habitats are considered prime habitat for Alameda striped racer. Although the species home ranges are centered on shrub communities Alameda striped racer frequently ventures into adjacent habitats, including grasslands, riparian areas, oak savanna, and occasionally oak-bay woodland.

The type of vegetation may be less important to Alameda striped racer than the extent of the canopy, slope exposure, availability of retreats such as rock outcrops and rodent burrows, and prey species composition and abundance. Core areas commonly occur on east, south, southeast, and southwest facing slopes. However, recent information indicates that Alameda striped racer also makes use of north facing slopes in the more open stands of scrub habitat.

Alameda striped racer appear to have a bimodal pattern of seasonal activity. This species is most active in the spring mating season; in the late summer and early fall there is a smaller peak of activity. By November they generally retreat into a winter hibernaculum where they remain dormant until March. Courtship and mating occur from late March through mid-June. During this period, males move throughout their home ranges, while females appear to remain at or near their hibernaculum, where mating occurs. Grasslands are reportedly used extensively by males during the mating season. Females use the grassland most extensively after mating, possibly in their search for suitable egg-laying sites.

Lizards, especially western fence lizard (*Sceloporus occidentalis*) appear to be the most important prey item of Alameda striped racer. Other prey items include frogs, snakes, and birds.

Because of numerous documented observations all park areas should be considered potential habitat for the Alameda striped racer.

Coast horned lizard (*Phrynosoma blainvillii*) – This CSC species is a flat-bodied lizard with a wide oval-shaped body, scattered enlarged pointed scales on the upper body and tail, and a large crown of horns or spines on the head (California Herps 2015). It inhabits grasslands, coniferous forests, woodlands, and chaparral and can be found at elevations from sea level to 8000 feet amsl. Coast horned lizard prefers open areas and patches of loose soil and is often found in lowlands along sandy washes with scattered shrubs and along dirt roads. This species has been observed in the park 0.5 mile north of Eagle Peak (CDFW 2015).

In California the coast horned lizard ranges along the Pacific coast from the Baja California border west of the deserts and the Sierra Nevada, north to the Bay area and inland as far north as Shasta Reservoir and east into the Sierra Nevada Mountains.

Horned lizards forage between shrubs on ants, beetles, spiders, termites, flies, honeybees, moth larvae, and grasshoppers. Because their primary prey is ants coast horned lizards are frequently observed near ant hills.

Breeding occurs from May to June with the female laying 6 - 21 eggs (averaging around 12). The eggs hatch from August to September. Some females may lay two clutches of eggs in a year.

Threats include loss of habitat, loss of prey (native ants), and domestic predators like house cats. Coast horned lizards have been observed in the park, but observations are rare (Shafer, personal comm. 2015).

BIRDS

American Peregrine Falcon (Falco peregrinus anatum) – This fast flying (clocked diving at speeds of over 200 mph) raptor has long, pointed wings and a long tail (Cornell 2015, Peregrine Fund 2015). Adults have a wingspan of 31 to 48 inches. Peregrine Falcons are year round residents in California, occupying various open habitats preferably with nearby vertical structure such as cliffs, bluffs, or even tall buildings and bridges in urban areas, which serve as nesting sites (Comrack and Logsdon 2008).

Peregrine Falcons feed primarily on other bird species, including starlings, pigeons, blackbirds, jays, shorebirds, and waterfowl. They also occasionally hunt mammals (primarily bats and rodents), and amphibians, fish and insects on rare occaisons reptiles, and insects (Comrack and Logsdon 2008, Peregrine Fund 2015).

Like most falcons, Peregrine Falcons don't build their own nests but utilize small depressions they make in the soil or gravel of a cliff ledge (Peregrine Fund 2015). Sometimes they use abandoned stick nests constructed in trees by other avian species. The female lays three or four eggs, sometimes five, which are incubated for about 34 days.

The Peregrine Falcon is a CDFW fully protected species and is a permanent resident of MDSP.

Cooper's hawk (*Accipiter cooperi*) – This medium-sized hawk is a year round resident in California (Cornell 2015, Peregrine Fund 2015). Adults have a wingspan of about 3 feet and the head often appears large, the shoulders broad, and the tail rounded. In California Cooper's hawk are found in cismontane woodland, lower montane coniferous forest, riparian forest, and riparian woodland habitats. They are opportunistic hunters of mostly small birds such as doves, quail, and woodpeckers.

The male Cooper's hawk builds broad, flat stick nests in trees, usually somewhere near the trunk (Peregrine Fund 2015). The female lays 3-6 off-white eggs which are incubated for about one month. The young fledge 4-5 weeks later and are able to have young of their own when they are about 2 years old.

Cooper's hawk has been reported in the park (CDFW 2015). Protection for this species is afforded by state and federal laws (see Nesting Raptors and Migratory Birds below).

Sharp-shinned hawk (*Accipiter striatus*) – This raptor is the smallest hawk species (adult wingspan of 20-27 inches) in North America and is a year round resident in some areas of northern California (Cornell 2015, Peregrine Fund 2015). They have distinctive proportions: long legs, short wings, and very long tails, which they use for navigating through dense woods in pursuit of songbirds and mice, which make up the bulk of their diet. They do not stoop on prey from high overhead, but fly through thick vegetation, which they use as cover when pursuing prey. They may also pounce from low perches.

In California sharp-shinned hawks occupy cismontane woodland, lower montane coniferous forest, riparian forest, and riparian woodland habitats. They build stick nests lined with bark and greenery usually each year in a dense stand of trees. The female lays 2-5 eggs that are incubated for 30-32 days. The young fledge 3-4 weeks later and are able to have young of their own the following year.

The sharp-shinned hawk has been reported in the park (CDFW 2015). Protection for this species is afforded by state and federal laws (see Nesting Raptors and Migratory Birds below).

Tricolored blackbird (*Agelaius tricolor*) – This state endangered avian species is native to California, with only small nesting colonies found locally in Oregon, Washington, Nevada, and coastal Baja California (Shuford and Gardali 2008). Tricolored blackbird forms the largest breeding colonies of any North American land bird (Cook and Toft 2005).

With the loss of a natural flooding cycle and most native wetland and upland habitats in the Central Valley, tricolored blackbirds now forage primarily in artificial habitats. Tricolored blackbirds breed approximately mid-March through mid-July (Shuford and Gardali 2008). Most native habitats that once supported nesting and foraging tricolored blackbirds in the Central Valley have been replaced by urbanization and agricultural croplands unsuited to their needs. Currently, breeding habitat typically consists of cattails, bulrushes, Himalaya berry, and agricultural silage near accessible open water (Hamilton 2004).

The greatest threats to this species are the direct loss and degradation of habitat from human activities (Beedy and Hamilton 1999).

Potential breeding habitat for tricolored blackbirds occurs in scattered locations of the park that contain small water bodies (e.g. remnant stock ponds).

Golden eagle (*Aquila chrysaetos*) – Golden eagle is a California Fully Protected species and also afforded protection by federal law. Adults have a wingspan of 6.5 to 7.5 feet, weights that range from seven to 13 pounds, and are a dark brown color with a golden sheen on the back of the head and neck (Cornell 2015, Peregrine Fund 2015). Golden eagles inhabit numerous habitats in California, including grasslands and broadleaved and coniferous forests. They prey mainly on small to medium-sized mammals, including rabbits and ground squirrels. When live prey is scarce, golden eagles are known to feed on carrion or animals that are already dead.

These powerful birds build large platform nests in isolated sites on cliffs, ledges and large trees in open areas (Cornell 2015, Peregrine Fund 2015). The female lays 2-3

large white eggs that are incubated for about 45 days. Normally only one chick survives to fledge.

Human disturbance at active nest sites, loss of foraging habitat, and electrocution on power poles are known factors impacting golden eagle populations.

The golden eagle has been observed in the park (DPR 1985).

Great blue heron (*Ardea herodias*) – The great blue heron is the largest heron species in North America (adult wingspan of 5.5 to 6.5 feet), possessing a long neck and legs, and a thick, dagger-like bill (Cornell 2015). Its head, chest, and wing plumes give this species a shaggy appearance. The great blue heron has no state or federal listing status, but is by protected by state and federal laws (see Nesting Raptors and Migratory Birds below). It is a year round resident in California and utilizes both saltwater and freshwater habitats, including marshes, sloughs, riverbanks, and lakes.

Great Blue Herons prey generally consists of fish, amphibians, reptiles, small mammals, insects, and other birds (Cornell 2015). They nest primarily in trees, but are known to nest on the ground, on bushes, and on structures such as duck blinds, channel markers, or artificial nest platforms. Females lay two to six eggs per brood, with a 27 to 29 day incubation period and fledge at 49 to 81 days after hatching.

Potentially suitable habitat for this species occurs in MDSP.

Burrowing owl (*Athene cunicularia*) – This owl species (adult wingspan of 21 to 24 inches) is active day and night, hunting insects during daylight hours and small mammals at night, although dusk and dawn are the most active times for catching prey (Cornell 2015, Peregrine Fund 2015). Open, dry annual or perennial grasslands characterized by low-growing vegetation are the preferred habitats; however, burrowing owls are known to utilize human created habitats such as rubble piles and golf courses.

The burrowing owl nests underground, usually in burrows dug by mammals such as the California ground squirrel (Cornell 2015, Peregrine Fund 2015). They typically nest in loose colonies, sometimes up to 100 individuals or more. Females lay up to a dozen eggs in a clutch, with the incubation period lasting about 30 days. Hatched chicks fledge in about four to six weeks.

Potentially suitable breeding habitat for this SSC species occurs in MDSP.

Ferruginous hawk (*Buteo regalis*) – The ferruginous hawk is the largest American hawk, with an adult body length of 22-27 inches and a wingspan measuring 4 to 5 feet (Cornell 2015, Peregrine Fund 2015). In California it inhabits open grasslands, sagebrush flats, desert scrub, and the fringes of pinyon-juniper woodland during the winter, but breeds outside of the state.

Ferruginous hawks construct large stick nests lined with grass and bark typically in trees or bushes, on cliff ledges, power poles, and artificial platforms (Cornell 2015, Peregrine Fund 2015). Females usually lay three to five eggs that are incubated by both parents for a period of about one month. The young fledge at five and a half to six weeks of age and reach maturity two years later.

The ferruginous hawk has no state or federal listing status, but is by protected by state and federal laws (see Nesting Raptors and Migratory Birds below). Potentially suitable wintering habitat for this species occurs in MDSP.

Swainson's hawk (*Buteo swainsoni*) – The state threatened Swainson's hawk is a medium sized buteo hawk with relatively long, pointed wings (adult wingspan of 4 to 4.5 feet). This migratory species arrives in California's Central Valley from wintering grounds in Argentina in March or early April, and breeds in stands with few trees in riparian areas and in oak savannah in the Central Valley (Zeiner et al., 1990a). They feed mainly on insects such as grasshoppers, locusts, and beetles at most times during the year, but change to larger prey such as bats, mice, ground squirrels, young rabbits, other birds, and a variety of snakes during breeding season (Peregrine Fund 2015).

Swainson's hawks are locally common to rare breeders in California, with the majority of known territories located in the Central Valley and Great Basin bioregions. In the Central Valley, Swainson's hawk nest sites are strongly associated with riparian forest vegetation due to the availability and distribution of suitable nesting trees in proximity to high-quality foraging habitat (Woodbridge 1998). The female will usually lay 2-3 eggs that must be incubated for about one month. Fledging occurs about 6 weeks after hatching.

Swainson's hawks are currently absent from much of their historic breeding range in the central and southern portions of California, and may have declined by as much as 90%. Population declines are largely due to loss of nesting habitat in mature riparian forest, loss or adverse modification of high-quality foraging habitat, and high mortality due to pesticide use on migration route and wintering areas (Woodbridge, 1998).

Although a historic 1898 observation has been reported for the park (2015b) most observations and more suitable breeding habitat is available nearby in lowland areas along major streams, especially in the Sacramento-San Joaquin Delta and riverine locations of the Central Valley.

Northern harrier (*Circus cyaneus*) – This SSC species is larger than the Accipiter hawks (e.g. Cooper's hawk and sharp-shinned hawk) with an adult wingspan of 3.5 to 4.5 feet. This species prefers more open habitat such as grasslands and scrub (coastal scrub and riparian scrub) than the Accipter hawks (CDFW 2015, Peregrine Fund 2015) Northern harriers prey on mammals (voles, mice and ground squirrels), birds, reptiles, insects, and carrion by using a low, slow flight over the ground, then plunging on to their prey.

They nest on or near the ground in dense grass, shrubs, or other vegetation. Depending on the abundance of prey, the female lays 3-6 white eggs which incubate for 4 to 5 weeks. Fledging occurs after about 4 to 5 weeks.

Although the Northern harrier has been observed in the park (DPR 1985), more suitable breeding habitat exists in marsh areas of the Sacramento-San Joaquin Delta and the Pacific coast.

White-tailed kite (*Elanus leucurus*) – This FP species is similar in size to Cooper's hawk (adult wingspan of 3 feet), but like the northern harrier prefers open habitat types such as grasslands and marshes (The Peregrine Fund 2015). White-tailed kites are

year round residents in much of California. They prey on small mammals such as mice and voles, but will also occasionally hunt birds, reptiles, and amphibians. Their characteristic hunting behavior consists of soaring, flapping or hovering flight, then swooping down onto their prey.

White-tailed kites build stick nests lined with grass, hay, or leaves typically in the upper branches of trees or sometimes shrubs (Cornell 2015, Peregrine Fund 2015). The female lays 3-5 variously colored eggs that are incubated for about 30 days. The young fledge about 35 days after hatching.

Potentially suitable breeding habitat for this species occurs in MDSP.

California horned lark (*Eremophila alpestris actia*) – The California horned lark has no State or Federal listing status, but is identified by the CNDDB as a State Rank S3 species, which means it is vulnerable in the state due to a restricted range, relatively few populations (often 80 or fewer), recent and widespread declines, or other factors making it vulnerable to extirpation from the state CNDDB 2015). In addition, California horned lark is protected by State and federal laws (see Nesting Raptors and Migratory Birds below).

California horned larks are year round residents in California inhabiting grasslands, open coastal plains, fallow grain fields, and alkali flats (CDFW 2015, Cornell 2015). These small, long-bodied songbirds (wingspan of 12- 14 inches, 6-8 inch body length) nest on the ground utilizing natural depressions or scooping out a cavity from the bare soil. Nests are lined with fine grass or other plant materials. The female lays 2–5 eggs which incubate over 11 to 12 days. The young fledge in about 8 to 10 days and the female may produce up to 3 broods per year.

Potentially suitable breeding habitat for this species occurs in MDSP.

Merlin (*Falco columbarius*) – Merlins are small falcons (adult wingspan of 20-29 inches) that inhabit grasslands and estuaries of the western U.S during the non-breeding winter season (Cornell 2015, Peregrine Fund 2015). They migrate north (e.g. Canada and Alaska) for breeding.

The merlin's prey consists of small to medium birds, but also bats, insects, reptiles, and small rodents (Peregrine Fund 2015). This falcon species usually catches prey in the air after swooping from a perch or while flying low over the ground.

Merlins utilize abandoned stick nests from crows, magpies, and hawks or nest on cliff ledges and in natural cavities. The female lays 3-6 rusty brown eggs that incubate for about 27 to 32 days. The young fledge in about a month.

The merlin has no state or federal listing status, but is by protected by state and federal laws (see Nesting Raptors and Migratory Birds below). Potentially suitable wintering habitat for this species occurs in MDSP.

Prairie falcon (*Falco mexicanus*) – This large falcon (adult wingspan of 3.5 feet) inhabits dry, open hilly or level terrain in grasslands and scrub vegetation (CDFW 2015b, Cornell 2015, Peregrine Fund 2015). Prairie falcons are year round residents in California. Their prey consists of medium-sized birds, ground squirrels, other small mammals, lizards, and insects.

The female lays 3-6 eggs which must be incubated for about 29 to 39 days (Cornell 2015, Peregrine Fund 2015). The young fledge in about 5 to 6 weeks.

The prairie falcon has been observed in several locations of the park, including the Knob Point area and the bottom of Jackass Canyon (DPR 1985, CDFW 2015b). The prairie falcon has no state or federal listing status, but is by protected by state and federal laws (see Nesting Raptors and Migratory Birds below).

Yellow warbler (*Setophaga petechia*) – The yellow warbler is a SSC species that inhabits riparian locations with cottonwoods, sycamores, ash, and alders and various species of shrubs (CDFW 2015b). This small songbird measures about 5 inches in length with a wingspan of about 6 to 8 inches.

Yellow warbler breeds in riparian thickets during the summer and migrates to Central and South America for the winter. Nests consist of grasses, bark strips, and plants such as nettles lined with items such as deer hair, feathers, and fibers from cottonwood, dandelion, willow, and cattail seeds (Cornell 2015). The female lays 1 to 7 eggs that are incubated for 10 to 13 days; fledging occurs in 9 to 12 days after hatching.

Threats include habitat loss and nest failure due to brown-headed cowbird brood parasitism. Potentially suitable breeding habitat for this species occurs in riparian areas of MDSP.

MAMMALS

Sensitive bat species – Potentially suitable roosting and/or breeding habitat occurs in MDSP for the following bat species:

Pallid bat (Antrozous pallidus) - SSC

Townsend's big-eared bat (Corynorhinus townsendii) – SSC western mastiff bat (Eumops perotis californicus) – SSC

western red bat (Lasiurus blossevillii) - SSC

Yuma myotis (Myotis yumanensis) – no listing status, WBWG low to medium priority **hoary bat** (Lasiurus cinereus) – no listing status, WBWG medium priority

The first four bats listed above are CDFW identified Species of Special Concern. The Yuma myotis and hoary bat are identified by the Western bat Working Group (WBWG) with at least a low to medium priority; the CNDDB tracks bat species that are at least low to medium priority and are protected under provisions of CEQA.

In California bats are found in a variety of habitats, including riparian, arid scrublands and deserts, and forests (Organization for Bat Conservation 2010, WBWG 2015, Zeiner et. al. 1990b). Roosting areas include coniferous and deciduous trees, bridges, buildings, cliff crevices, caves, and mines. Bat diets consist of various insects and other invertebrates such as antlions, beetles, centipedes, cicadas, crickets, grasshoppers, Jerusalem crickets, katydids, moths, butterflies, praying mantids, scorpions, solpugids, and termites. The pallid bat has been known to consume geckos, lizards, skinks, and small rodents. Some of these species have a limited diet; for example, Townsend's big-eared bat is a moth and butterfly specialist, with over 90% of its diet composed of lepidopterans (WBWG 2015).

The mating season for these bat species ranges from late summer to late winter. Females give birth early spring to mid-summer. The number of pups generally ranges from 1 to 2 (up to four for hoary bat; five for western red bat).

Threats to bats includes loss of roosting habitat due to pesticide application, agricultural conversion, timber harvest, loss of riparian vegetation, recreational activities such as rock climbing, mining activities (e.g. renewed mining or mining reclamation), and demolition and/or modification of man-made structures ((WBWG 2015).

Berkeley kangaroo rat (*Dipodomys heermanni berkeleyensis*) – The Berkeley kangaroo rat has no State or federal listing status, but is identified by the CNDDB as State Rank S1 (CNDDB 2015). The S1 designation means it is critically imperiled in the state because of extreme rarity (often 5 or fewer populations) or because of factor(s) such as very steep declines, making it especially vulnerable to extirpation from the state.

This small mammal (type specimen 12 inches in total length, including tail), like all kangaroo rats, is adapted to arid conditions, has nocturnal foraging habits and other physiological adaptations to conserve water (USFWS 2002b). Their diet consists of seeds but they may also eat herbaceous vegetation and insects. Not much is known about the Berkeley kangaroo rat habitat, but based on closely related kangaroo rat species, burrows are typically excavated beneath a protecting rock or shrub, with a main burrow and multiple entrances/exits.

The breeding season is early spring through summer, with multiple litters per year. Life expectancy is probably not much more than 1 year. Threats to this species include habitat destruction or degradation, feral cat predation, and rodent poisoning programs (USFWS 2002b).

Historical collections of Berkeley kangaroo rat in MDSP are reported in the CNDDB (DPR 2015b).

San Francisco dusky-footed woodrat (*Neotoma fuscipes annectens*) – The San Francisco dusky-footed woodrat is a SSC species that lives in chaparral and redwood forest habitats. They are medium-sized rodents, about the size of an adult rat, with a body around 7 inches long, nose to rump, and a furred tail (SCMBC 2015).

Woodrats build mounded stick lodges comprised of shredded grass, leaves, and other miscellaneous materials such as bird feathers (Zeiner et al. 1990b, SCMBC 2015). The lodged or houses range in size from 3 to 8 feet across at the base and as much as 6 feet tall, and they tend to live in colonies of lodges numbering 3 to 15 or more. Each lodge is occupied by a single adult.

The San Francisco dusky-footed woodrat breeds from December to September, with a peak in mid-spring. Litter size ranges from 1 to 4, with an average of 2 to 3 (Linsdale and Tevis 1951, Verner and Boss 1980).

Potentially suitable habitat for this species occurs in MDSP.

San Joaquin pocket mouse (*Perognathus inornatus*) – The San Joaquin pocket mouse is a small nocturnal mammal inhabiting dry, open grasslands or scrub areas on fine-textured soils (Zeiner et al. 1990b). This species has no State or Federal listing

status, but is identified by the CNDDB as State Rank S2 (CNDDB 2015). The S2 designation means it is imperiled in the state because of rarity due to very restricted range, very few populations (often 20 or fewer), steep declines, or other factors making it very vulnerable to extirpation from the state.

The San Joaquin pocket mouse digs burrows for cover and nesting purposes. Seeds constitute the majority of its diet, but this species will also eat green vegetation and insects (Zeiner et al. 1990b). Reproduction probably occurs during spring and early summer.

Potentially suitable habitat for this species occurs in MDSP.

American badger (*Taxidea taxus*) – This SSC species primarily inhabits grasslands, parklands, farms, and other treeless areas with friable soil (i.e. breaks or crumbles easily) and a supply of rodent prey (USFS 2010). Adult badgers range in length from 21 to 35 inches and 9 to 27 pounds in weight (Shefferly 1999). Their prey mainly consists of small rodents, including ground squirrels, pocket gophers, woodrats, kangaroo rats, voles, and deer mice. They usually capture prey by digging up their burrows.

Badgers are excellent diggers and they possess powerfully built forelimbs allow them to tunnel rapidly through the soils as well as harder materials such as pavement (Shefferly 1999). Their burrows are constructed mainly in the pursuit of prey, but they are also used for sleeping. A typical badger can extend 10 feet below the surface and contain about 35 feet of passageways. Badgers use multiple burrows and they may not use the same burrow more than once a month. In the summer months they may dig a new burrow each day

The American Badger mates in late summer or early autumn, but embryos are arrested early in development (Shefferly 1999). Although a female is technically pregnant for 7 months; gestation is a mere 6 weeks. Litters range from 1 to 5 offspring, with an average of 3, which are born in early spring.

Potentially suitable habitat for this species occurs in MDSP.

San Joaquin kit fox (*Vulpes macrotis mutica*) – The San Joaquin kit fox is listed as federally endangered and state threatened. It ranges in the San Joaquin valley and in the surrounding foothills of the Coast Ranges, Sierra Nevada, and Tehachapi Mountains, from southern Kern County north to Contra Costa; Alameda and San Joaquin counties on the west and near La Grange, Stanislaus County on the east (ECCCHC 2015). In the northern part of its range (including San Joaquin, Alameda and Contra Costa Counties) where most habitat on the valley floor has been eliminated, kit foxes now occur primarily in foothill grasslands (Swick 1973, Hall 1983, Williams et al. 1998), valley oak savanna, and alkali grasslands (Bell 1994).

The San Joaquin Kit Fox is distinguished by its small size (four to six pounds), large ears, long legs, buffy tan color and black-tipped tail. This species occurs in a variety of habitats, including grasslands, scrublands, vernal pool areas, alkali meadows and playas, and an agricultural matrix of row crops, irrigated pastures, orchards, vineyards, and grazed annual grasslands (Williams et al. 1998). They feed primarily on ground squirrels, kangaroo rats, desert cottontails, mice, insects, carrion and ground-nesting

birds. Kit Foxes are adapted to dry conditions, mostly obtaining their water from their prey.

San Joaquin kit foxes use numerous dens throughout the year (ECCCHC 2015). They are used for temperature regulation, shelter from inclement weather, escape from predators, and reproduction. Mating occurs in late December or early January and litters of 2 to 6 pups are born sometime between February and late March. During nursing the female is rarely seen hunting; it is thought that the male does most of the hunting. Pups emerge from their den at one month of age, and may already be weaned.

Threats to San Joaquin fox include loss, fragmentation, and degradation of habitat by agricultural, urban, and industrial development. This contributes to a decrease in the carrying capacity of remaining habitat throughout the kit foxes range.

The closest reported occurrences of San Joaquin kit fox are to the east and north of the park, including East Bay Regional Park District properties (Black Diamond Mines, Round Valley).

Potentially suitable habitat for this species occurs in eastern, lowland portions of MDSP.

SENSITIVE NATURAL COMMUNITIES

Sensitive plant communities are those that are regionally uncommon or unique, unusually diverse, or of special concern to local, state, and federal agencies. Removal or substantial degradation of these plant communities constitutes a significant adverse impact under CEQA. The California Department of Fish and Wildlife's California Natural Diversity Database (CNDDB) maintains a list of the state's plant communities (also known as alliances) and identifies those of high inventory priority due to their rarity and threat. These are considered sensitive natural communities by regulatory agencies.

Six of the plant communities described above are recognized by CDFW as sensitive natural communities and any impacts must be addressed through the CEQA process.

SUDDEN OAK DEATH AND OTHER PATHOGENS

Discovered in 1995, Sudden Oak Death (SOD) is caused by the pathogen *Phytophthora ramorum*, which has infected and killed thousands of tanoak, coast live oak, Shreve oak, and California black oak trees in coastal forests from Humboldt County to Monterey County (COMTF 2008). This water mold also infects many other species, including California bay laurel (*Umbellularia californica*), Pacific madrone (*Arbutus menziesii*), California buckeye (*Aesculus californica*), coast redwood, Douglasfir, big leaf maple (*Acer macrophyllum*), California honeysuckle (*Lonicera hispidula var. vacillans*), California coffeeberry (*Rhamnus californica*), toyon (*Heteromeles arbutifolia*), rhododendron (Rhododendron spp.), manzanita (*Arctostaphylos* spp.) and huckleberry (*Vaccinium* spp.).

SOD may be spread when host plants, wood chips, burls, other host plant products or soils contaminated with the pathogen's spores are moved to previously uninfected areas (COMTF 2009). SOD thrives in cool, wet to moist climates, and living plants and its spores can be found in soil and water as well as plant material. The risk of SOD

spread is greatest in muddy areas and during rainy weather where spore-harboring hosts are present. Detached plant leaves, organic material, and soil, which may harbor spores of the pathogen, are more likely to stick to vehicles, equipment, and humans when they are wet.

Contra Costa County is one of 14 California counties to have confirmed SOD findings and is under state and federal quarantine regulations governing the movement of affected plants or plant material out of the quarantined area (COMTF 2015). The California County Agricultural Commissioners are the enforcement agents for state and federal regulations governing *Phytophthora ramorum*.

The water mold pathogens *Phytophthora cinnamomi* and *Phytophthora tentaculata* have recently been discovered in the Bay area. These pathogens are now known to infect some native shrubs and trees, including *Mimulus aurantiacus* (bush monkey flower) and *Heteromeles arbutifolia* (toyon). Although not currently documented in MDSP these pathogens have the potential to be introduced to the park inadvertently in the same manner as SOD.

WATERS OF THE UNITED STATES, WETLANDS, AND RIPARIAN ZONES

The federal Clean Water Act (CWA) is a 1977 amendment to the Federal Water Pollution Control Act of 1972, which set the basic structure for regulating discharges of pollutants to waters of the United States. The intent was to maintain the chemical, physical, and biological integrity of the nation's waters [Federal Water Pollution Control Act/Clean Water Act, 33 U.S.C. 1251, §101(a), 2002]. It was also intended to provide a mechanism for regulating discharges of pollutants into the waters of the U.S and gave the U.S. Environmental Protection Agency (USEPA) authority to implement pollution control programs, such as setting wastewater standards for industry and water quality standards for all contaminants in surface waters.

Section 404 of the CWA establishes programs to regulate the discharge of dredged and fill material into waters of the United States, including wetlands. The term "waters of the U.S." applies to the jurisdictional limits of the authority of USACE to regulate navigable waters under Section 404 of the CWA. Navigable waters are defined in Section 502(7) of the Act as "waters of the United States, including the territorial seas." By definition, navigable waters include all wetlands and tributaries to "waters of the United States." Under Section 404 of the Act, the USACE has authority to regulate the discharge of dredged or fill material into navigable waters. The authority for the USACE to regulate navigable waters is also provided under Section 10 of the federal Rivers and Harbors Act of 1899. Under this statute, the USACE regulates excavation or filling operations or the alteration or modification of the course, location, condition, or capacity of any navigable water of the United States.

The CWA and USACE define wetlands as areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. The majority of USACE-jurisdictional wetlands meet three wetland delineation criteria: (1) hydrophytic vegetation, (2) hydric soil types, and (3) wetland hydrology. Small USACE-jurisdictional wetlands occur in scattered locations of the park, including areas that are adjacent to the park's roads and trails.

For purposes of Section 404 of the Clean Water Act, the lateral limits of USACE-jurisdiction over non-tidal water bodies (e.g. streams) extend to the ordinary high water mark (OWM), in the absence of wetlands (USACE 2005). The RTMP could include construction/maintenance activities within the OWM of perennial streams and intermittent streams; hence these streams are subject to Section 404 regulation by the USACE.

The State Water Resources Control Board regulates the alteration of any federal water body, including the streams identified above, through Section 401 of the Clean Water Act. The appropriate Regional Water Quality Control Board(s) certify that water quality of the affected water body is not subject to unacceptable environmental impacts through provisions of the 401 certification program (SWRCB 2015).

Pursuant to Section 1600 of the Fish and Game Code the CDFW regulates any work undertaken in or near a lake or a river/stream that flows at least intermittently through a bed or channel. The RTMP identifies construction/maintenance activities that could be subject to the jurisdictional authority of the CDFW.

		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
	<u>10</u>	<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
	WOULD THE PROJECT:				
•	a) Have a substantial adverse effect, either directly o through habitat modification, on any species identified as a sensitive, candidate, or special state species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or the U.S. Fish and Wildlife Servi	JS			
ı	b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identif in local or regional plans, policies, or regulations, of by the California Department of Fish and Game or the U.S. Fish and Wildlife Service?	or			
•	c) Have a substantial adverse effect on federally protected wetlands, as defined by §404 of the Clea Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	□ an			
•	d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
(e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? 				
1	f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservat Plan, or other approved local, regional, or state habitat conservation plan?	ion			

DISCUSSION

This discussion provides a mechanism for addressing impacts to biological resources from projects and maintenance activities identified in the Mount Diablo Roads and Trails Management Plan. The Plan provides a framework for design, construction, and maintenance of a sustainable park road and trail system. Project activities identified in the Plan include road-to-trail conversion, removal and rehabilitation of non-system trails, rebuilding/re-engineering of existing roads and trails (e.g. re-route of trail sections), and various maintenance activities such as annual or emergency drainage repair, vegetation clearing, road/trail tread maintenance, and brushing performed on a re-occurring basis.

MDSP supports a diverse assemblage of plant communities and habitats that in turn provide a suitable environment for numerous special status plant and wildlife species. Project and maintenance activities have the potential to impact sensitive biological resources both directly (e.g. removal, injury or death) or indirectly (e.g. habitat modification). Negative impacts produced by each activity or project needs to be assessed on a case by case basis in order to develop the appropriate CEQA compliance determination. Measures and/or requirements to mitigate, minimize or eliminate impacts are described below.

- a) (i) Special status plant species.
 - As described above in the Environmental Setting suitable habitat occurs within MDSP for 40 special status plant species, 30 of which have been reported to occur in the park (see also Appendix 1). Road and trail projects and maintenance activities have the potential to impact special status plant species. Integration of Standard Project Requirement BIO-3 through BIO-6 and BIO-16 and BIO-17 would ensure that impacts from project/maintenance activities would remain at a less than significant level.
 - (ii) **Bridges' Coast Range shoulderband and Molestan blister beetle**. As described above in the Environmental Setting, suitable habitat occurs within MDSP for two special status invertebrate species, Bridges' Coast Range shoulderband and Molestan blister beetle. Integration of Standard Project Requirement BIO-36 would ensure that impacts from project activities would remain at a less than significant level.
 - (iii) California tiger salamander and California red-legged frog. As described above in the Environmental Setting, suitable breeding and non-breeding habitat occurs within MDSP for the federally and state Threatened California tiger salamander and the federally Threatened California red-legged frog. Integration of Standard Project Requirement BIO-53 would ensure that impacts from project activities would remain at a less than significant level.
 - (iv) Foothill yellow-legged frog.

As described above in the Environmental Setting, limited suitable habitat for foothill yellow-legged frog occurs within MDSP. This very aquatic species rarely leaves the water; therefore only projects that involve streams and adjoining habitat could have an effect on resident foothill yellow-legged frog. Integration of

Standard Project Requirement BIO-51 would ensure that impacts from project activities would remain at a less than significant level.

(v) Western pond turtle.

As described above in the Environmental Setting, limited suitable aquatic and adjoining habitat for western pond turtle occurs within MDSP. Integration of Standard Project Requirement BIO-52 would ensure that impacts from project activities would remain at a less than significant level.

(vi) Sharp-tailed snake.

As described above in the Environmental Setting, suitable habitat occurs within MDSP for sharp-tailed snake, which has no listing status. Project activities associated with road and trail work would not create significant impacts to this species.

(vii) Alameda striped racer.

As described above in the Environmental Setting, the entire park is within USFWS designated critical habitat for Alameda striped racer, a state and federally listed as threatened species. Integration of Standard Project Requirement BIO-49 would ensure that impacts from project/ maintenance activities would remain at a less than significant level.

(viii) Coast horned lizard.

As described above in the Environmental Setting suitable habitat occurs within MDSP for coast horned lizard. Integration of Standard Project Requirement BIO-49 would ensure that impacts from project activities would remain at a less than significant level.

(ix) Nesting raptors and migratory birds.

As described above in the Environmental Setting suitable habitat occurs within Mount Diablo State for numerous species of raptors and migratory birds. Nesting raptors and migratory birds are protected by the federal Migratory Bird Treaty Act (16 U.S.C. 703-712), and by the state Department of Fish and Wildlife Fish and Game Code (Sections §3503, §3503.5, and §3513). Under these laws, all raptors and migratory birds and their nests are protected. Road and trail projects and maintenance activities have the potential to impact special status avian species. Integration of Standard Project Requirement BIO-40 and BIO 41 would ensure that impacts from project/ maintenance activities would remain at a less than significant level.

(x) Sensitive bat species.

As described above in the Environmental Setting, several sensitive bat species may occur within MDSP. Integration of Standard Project Requirement BIO-40 and BIO-41 would ensure that impacts from project/ maintenance activities would remain at a less than significant level.

(xi) Berkeley kangaroo rat, San Francisco dusky-footed woodrat, San Joaquin pocket mouse, and American badger.

As described above in the Environmental Setting suitable habitat occurs within MDSP for Berkeley kangaroo rat, San Francisco dusky-footed woodrat, San

Joaquin pocket mouse, and American badger. Integration of Standard Project Requirement BIO-47 would ensure that impacts from project activities would remain at a less than significant level.

(xii) San Joaquin kit fox.

As described above in the Environmental Setting potentially suitable habitat for the federally endangered and state threatened San Joaquin kit fox occurs in eastern, lowland portions of MDSP. Integration of Standard Project Requirement BIO-48 would ensure that impacts from project activities would remain at a less than significant level.

- b) As described above in the Environmental Setting six vegetation types in MDSP are recognized by the CDFW as special status natural communities. These six are:
 - Leymus triticoides Herbaceous Alliance
 - Nasella pulchra Herbaceous Alliance
 - Platanus racemosa Woodland Alliance
 - Poa secunda Herbaceous Alliance
 - Populus fremontii Forest Alliance
 - Umbellularia californica Forest Alliance

Although project/maintenance activities identified in the RTMP would unlikely cause significant impacts to special status natural communities, integration of Standard Project Requirement BIO-16 would ensure that impacts on natural communities from project activities would remain at a less than significant level.

Sensitive riparian areas exist within the park and project/maintenance activities could create impacts. Implementation of measures to address impacts would be identified in a CDFW 1602 Lake or Streambed Alteration Agreement as described in Section c) below.

- c) Numerous permanent and intermittent streams and USACE-jurisdictional wetlands occur within MDSP. As described in the Environmental Setting above, the RTMP identifies construction/maintenance activities that could be subject to the jurisdictional authority of the USACE, RWQCB, and CDFW requiring 401 and 404 permits and a CDFW 1602 Lake or Streambed Alteration Agreement prior to the start of work to address impacts.
 - In addition to Best Management Practices (BMP's) identified in the Hydrology Section all permits necessary to conduct the proposed project or maintenance activity, as determined by a DPR-approved biologist, would be obtained prior to the start of any work. All permit/agreement conditions would be implemented, reducing any potential impacts to a less than significant level.
- d) It is not expected that any maintenance activities or projects would interfere substantially with the movement of any native resident wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites.
 - Although unlikely, depending on location construction/maintenance activities identified in the RTMP could temporarily affect fish passage. No state or

federally listed fish species are known to occur in park streams; therefore any potential impact would be addressed by conditions identified in a CDFW 1602 Lake or Streambed Alteration Agreement. Implementation of all 1602 Agreement conditions would reduce any potential impacts to a less than significant level.

- e) DPR is not subject to local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance; however, Department policy and its Mission Statement incorporate the protection of natural resources into the short-term and long-term management goals for its park units. Furthermore, CDPR operates cooperatively with sister agencies and local jurisdictions to insure natural resources are protected in perpetuity. No impact.
- f) Currently MDSP is not subject to any Habitat Conservation Plans, Natural Communities Conservation Plans, or approved local, regional, or state habitat conservation plan. On adjoining lands the East Contra Costa County Habitat Conservation Plan/Natural Community Conservation Plan (ECCC HCP/NCCP) enables Contra Costa County, the Contra Costa County Flood Control and Water Conservation District the East Bay Regional Park District, (EBRPD), and the Cities of Brentwood, Clayton, Oakley, and Pittsburg to control endangered species permitting for activities and projects in the region that they perform or approve. The Department is not subject to the ECCC HCP/NCCP. No impact.

MITIGATION MEASURE BIO-

None Required.

V. CULTURAL RESOURCES.

This section provides a description of cultural resources known to exist in MDSP or, which have the potential to occur in the Park. A cultural resource is a resource that exists because of human activity. This term, commonly used to include prehistoric-era sites and artifacts as well as historic-era (post-European contact) sites, buildings, structures, objects, and districts.

The cultural resources encountered in MDSP are the result of human behaviors in, and adaptations to the environment. Settlement in the region both prehistorically and historical were directly influenced by the environmental conditions and the availability of resources. The topography, weather, and wide array of natural resources in the area encompassing the Park provided an ideal setting for human utilization and occupation. Present within the park is an array of cultural resources that contribute to the rich and diverse cultural resource heritage of California.

To develop a better understanding of the origins and meaning of these resources, both the environmental and cultural contexts (settings) need to be established. The following paragraphs briefly summarize cultural developments through the prehistoric, ethnographic, and historic past.

ENVIRONMENTAL SETTING

MDSP is located in northern California in central Contra Costa County. The park, situated approximately four miles east of Walnut Creek and 20 miles east of San Francisco Bay. To the south, west, and north of the park is the East Bay Area, comprised of islands and waterways and to the east the cities of Brentwood, Byron, Clayton, and the enormous agriculture expanse of the San Joaquin Valley. The park encompasses approximately 20,000 acres has an elevational range of 381feet at the lower reaches to 3,849 feet at the summit. Rising above the surrounding land, Mount Diablo provides a 360-degree view of the surrounding area and when clear, the view range is 200 miles.

MDSP has a Mediterranean climate with hot, dry summers and cool wet winters. Proximity to San Francisco Bay and Carquinez Strait mitigates the effects of summer heat. The Strait during the summer months produces a channel for strong flows of cool marine air from the ocean into the valley. Fog can cover the summit and lower flanks of Mount Diablo anytime of the year. In the winter, fog is frequent at 2,000 feet and below. Fog on the south slopes is common in late spring and early summer. Low summer fogs are less frequent and duration is short.

The diverse topographic relief in the park creates a wide range of microclimatic conditions. Temperature extremes are typically greater on the summits of peaks due to exposure, and in low valleys, where cold heavy air collects. The coolest temperatures occur during the months of December, January, February, and March and the warmest in June, July, August, and September. Temperatures taken at the park's unit headquarters, recorded a winter temperature variation from 20°F to 70°F, while summer temperatures range from 45°F to 107°F. The annual average rainfall recorded at unit headquarters is approximately 22 inches. Ninety percent of the precipitation falls from

November to April; however, precipitation can occur throughout the year. Occasionally precipitation occurs as snow on the summit during the winter months.

Mount Diablo, often referred to as "Island Mountain" stands alone on the edge of California's Great Central Valley at the northern end of the Diablo Range in the Coast Range Geomorphic Province. Slopes vary from slight (0-8%) to greater than 50 percent. Terrain in approximately 60 percent of the park is within the category of steep slopes (greater than 50%) and 30 percent, considered moderately steep (25-50%). The park's geology is complex with a wide variety of geological formations. The central mass of Mount Diablo is four to five miles in diameter and composed of Jurassic Period Franciscan Complex and a sequence of rocks referred to as Coast Range Ophiolites Greenstones altered from basalt, greywacke, chert, shale, slate, and schist comprise the Franciscan Complex. Ophiolites consist of diabase, pillow basalts, basalt flows, and volcanic breccia. A narrow band of serpentine separates the two formations. Exposed on the flanks of the mountain are unaltered marine sediments. Gold, silver, copper, and mercury exploration occurred in areas of the park, though mercury was the only ore extensively mined on Mount Diablo. The primary sources of mercury ore in the area are cinnabar and metacinnabar associated with serpentine and silica-carbonate rocks. The largest mine in the area is the Diablo Mine on Morgan Territory Road.

Soils on Mount Diablo developed primarily in materials weathered from bedrock, and in colluvium (material that have fallen or slid down the mountain and hill slopes). Floodplain soils are not widespread but important in supporting riparian vegetation along several drainages. MDSP has seven major drainages (Marsh Creek, Mount Diablo Creek, Pine Creek, Green Valley Creek, Sycamore Creek, Alamo Creek, and Tassajara Creek). Generally, the drainages flow from the peak of Mount Diablo, which is typical of drainages in the Coast Ranges where deep canyons and ridges dominate. Creeks and streams are typically intermittent, influenced on the distribution of seasonal rainfall.

Native vegetation is diverse, dependent on elevation, geology, topography, and exposures. Etter and Bowerman (2002) report 841 species, subspecies, and varieties of plants present at the park. Six major terrestrial biotic communities are present including riparian woodland, grassland, chaparral, foothill woodland, coniferous woodland, and rocky areas and cliffs and support a diversity of wildlife. Over 250 species of fish, amphibians, reptiles, birds, and mammals inhabit the park with even greater numbers of invertebrates.

For those people with direct access to the area, the mountain provided an expansive collection area for natural resources (Parkman 2008). Prehistorically, and during early historic occupations, the familiar assemblage of central California birds, mammals, reptiles, amphibians, etc., would have occupied or used the region including Grizzly Bears, Puma, Mule Deer, Tule Elk, coyote, rabbits, and hare, badgers, and raccoons, migratory and resident birds, and many others available for human exploitation and in the adjoining riparian zones (Wiberg 2010).

CULTURAL RESOURCE SETTING

Prehistoric Overview

Development of the Central California Taxonomic System (CCTS) provided a framework for comparing different archaeological sites in Central California (Lillard et al. 1939, Heizer 1949). Cultural taxonomic sequences developed for the Central California region have recognized several discrete prehistoric temporal periods marked by changes in settlement distribution, subsistence orientation, and morphologically distinct artifact types (Beardsley 1954; Fredrickson 1974a; Bennyhoff and Hughes 1987; Milliken and Bennyhoff 1993). The earliest versions of the CCTS focused on the concept of cultural Horizons (now referred to as Periods); however, the concept proved too broad and eventually refined into cultural Patterns (Bennyhoff 1968), and later subdivided into Phases or aspects. A number of refinements to the taxonomic system added more subdivisions (Willy and Phillips 1959) and broke the system up by geographical and temporal variations (Bennyhoff 1977).

Fredrickson (1973, 1974), in the early 1970s proposed a sequence of cultural manifestations (or Patterns) based primarily on data from the North Coast Ranges and placed them in a framework of cultural periods he believed were relevant to California as a whole. This concept of cultural patterns differed from previous researchers (Beardsley 1954; Meighan 1955), who typically emphasized assemblages of material goods as the basis for their classifications. Fredrickson took a much broader approach of archaeological material culture and defined the pattern as "...an adaptive mode share in general outline by a number of analytically separable cultures over an appreciable period of time within an appreciable geographic space" (Fredrickson 1973). Characteristics of the various culture modes include (DPR 2012):

- Specific Cultural Items similar technological skills and devices;
- Production, Distribution, and Consumption similar economic modes including participation in trade networks and practices surrounding wealth (often inferential); and
- Similar mortuary and ceremonial practices (Fredrickson 1973).

Fredrickson acknowledged that the economic/cultural component of each pattern could manifest in neighboring geographic regions according to the presence of stylistically different artifact assemblages. He introduced the term aspect as cultural subset of the pattern, defining it as a set of historically related technological and stylistic cultural assemblages (DPR 2012). Given the coexistence of more than one of these cultural patterns, operating at any given point in time in California prehistory, Fredrickson argued keeping these temporal periods separate from defining and dating specific patterns (Fredrickson 1974). This integrative framework permits discussion of temporally equivalent cultural patterns across a broad geographic space.

Earliest documentation of entry and dispersal of humans into California began at the start of the Paleo-Indian Period (10,000-6000 B.C.). At this time, social units appear to be small and highly mobile. Typically, identification of such sites has been in the context of ancient pluvial lakes shores and on coastlines with the presence of hunting tools such as fluted projectile points and chipped stone crescent forms. Various researchers working in the region since the early 1900s have identified in the

archaeological record prehistoric adaptation over the ensuing centuries. Fredrickson (1974) and Moratto (1984) have summarized the results of these past investigations.

In the valley, few archaeological sites have been located that date to the Paleo-Indian or Lower Archaic Period (6000-3000 B.C). This lack of data (sites) may be due to high sedimentation rates, leaving the earliest sites deeply buried and difficult to access. In contrast, archaeologists have recovered significant amounts of data from sites occupied in the Middle Archaic Period (300-500 B.C.). During this period subsistence strategies focused on broad regional patterns of foraging, developed into more intensified procurement practices with diversified subsistence economies. This diversification may have included introduction of acorn processing technology. At this time, occupation of more diverse settings occurred and populations increased. Establishment of permanent villages inhabited year round also marked this period. Most often, these villages were located along major waterways. The Upper Archaic Period (500 B.C. – A.D 700) suggests the onset of a more complex sociopolitical organization including status distinctions. Seen for the first time is a more formalized and complex exchange system, with evidence indicating regular, sustained trade between groups.

Numerous social and technical changes, including the introduction of the bow and arrow, which ultimately replaced the dart and atlatl, define the Emergent Period (A.D. 700-1800). During the Emergent Period, territorial boundaries between groups became more definitive. Also notable is that it was increasing common that distinction in an individual's social status was associated to acquired wealth. Between groups, the exchange of goods including entry of raw materials into exchange networks became more standardized. In the latter part of this period (A.D. 1500-1800), extremely sophisticated and standardized exchange relationships developed. Specialists arose to govern the various aspects of production and exchange (DPR 2012). Increasing quantities of trade items moved greater distances and the clamshell disk bead became a monetary unit of exchange.

Fredrickson under the CCTS divided his Middle and Upper Archaic Periods, and the Emergent Period further into patterns. These patterns based on similar technology, economic practices, mortuary patterns, concepts of wealth, and changes in amount, type, and direction of trade. Rather than assigning patterns to specific time-periods, emphasis was on relative chronology (Wiberg 2010). Several of these cultural patterns (Windmiller, Berkeley, and Augustine Patterns, and the Meganos Tradition of the Berkeley Pattern) are applicable to the project area (MDSP).

Windmiller Pattern (2050 B.C.-500 B.C) -

This pattern largely defined by archaeological assemblages that demonstrate an increased emphasis on the use of acorns in addition to continuation of hunting and fishing activities. Manos, mutates, and mortars were used but rare. The low frequency of milling tools implies there was a greater emphasis on hunting. Large non-obsidian stemmed dart and spear points characterize the hunting equipment. The hallmarks of the Windmiller culture were ground and polished charmstones, twined basketry, baked clay artifacts, and worked bone and shell. Trade patterns were wide ranging bringing in goods from neighboring groups as well from the Coast Ranges and trans-Sierran. Mortuary practices associated with Windmiller sites most often consist of unique artifacts (perforated charmstones) and extended burials oriented in a westerly direction.

Interpretation of site dating to this time reflects the emergence of logistically organized settlement organization, centered along river corridors of the Sacramento and San Joaquin Valleys (Rosenthal et al. 2007:153).

Berkeley Pattern (Middle Period 500 BC-AD 700) -

Hunting appears to have been less significant than at Windmiller assemblages. Large and small cobble mortars and various pestle types are common in assemblages dating to the Berkeley Pattern, indicating increased dependence on acorns as a food source than previously seen. Distinct stone and shell artifacts distinguish the Berkeley Pattern from earlier and later cultural expressions. Site assemblages exhibit a decrease in chipped stone projectile points, with the dominance of contracting-stemmed and large expanding stemmed forms. Berkeley Pattern assemblages display a greater emphasis on bone implements. Flexed burials with no patterned orientation, randomly interred in residential middens accompanied by fewer artifacts (with little emphasis on wealth), and occasional expressions of cosmological beliefs in the form of animal burials, charmstones, quartz crystal, and bone whistles characterize this pattern (Farquhar, Garlinghouse, Brady, Ellison 2013). Dating of the Berkeley Pattern varies across central California. In some regions, the Windmiller Pattern continued longer than in other areas, gradually giving way to the changes that marked the Berkeley Pattern (DPR 2012).

Meganos Tradition

The disappearance of Windmiller cultural traits in central California was not sudden or complete. Sometime during the Middle Period, an influx of people with their own distinctive cultural traits defined as the Meganos Aspect emerged. The Meganos Aspect of the Berkeley Pattern represented a localized intrusion of Windmiller people in the Stockton district (Bennyhoff 1982). These people combined of the traits of Windmiller and Berkeley Patterns, evidenced in mortuary practices and the stone tool industry. A particular aspect of the Meganos culture was a tendency for burials placed in non-midden cemeteries on the tops of sand mounds near the mouths of the Sacramento and San Joaquin Rivers (Bennyhoff 1968). Bennyhoff (1994) suggested that the Meganos Pattern reflects a semi-sedentary settlement arrangement, marked by increased seasonal movement of villages, a departure from earlier, more sedentary patterns (Farquhar et al. 2013).

Augustine Pattern (Middle Late Transition and Late Periods AD 700-AD 1800) - The Augustine Pattern is composed of three temporal phases: Middle/Late transition, Late Period Phase 1, and Phase 2. Together these phases delineate a progressive intensification of localized economic systems and greater distinctions in social ranking, possibly the result of intrusive traits accompanying the southward movement of Wintuan peoples in the lower Sacramento Valley (Wiberg 2010:29)

This period displays increasing populations, more intensive food procurement strategies, noticeable changes in burial practices, and an increase in trade activities. Intensive fishing, hunting and gathering, complex exchange systems, and a wider variety in mortuary practices were all the hallmarks of this period. Bow and arrow technology was present and fishing implements became more common. Mortars and

pestles displayed careful shaping, and for some individuals of higher status cremations were used (DPR 2012).

Ethnographic Overview

At the time of European contact, California was home to approximately 310,000 indigenous peoples with a complex culture defined by different linguistic affiliations and territorial boundaries (Kroeber 1925; Cook 1978: p. 91; Heizer 1978a; Ortiz 1983; d'Azevedo 1986). At least 70 distinct native Californian cultural groups with even more subgroups inhabited the spans California. These groups and subgroups spoke between 74 and 90 languages and within these language groups was large variation in dialect (Shipley 1978: p. 80; University of California at Berkeley 2009-2010). Linguists assigned these groupings to five primary language families (Athabaskan, Algic, Uto-Aztecan, Penutian, and Hokan) and two unaffiliated families (Chumashan and Yukian) (Golla 2007: p. 80). These language families are present in other parts of North American as well.

In the 1770s at the time of Spanish contact, the Penutian-speaking group known as the "Bay Miwok" most commonly associated with Mount Diablo and Delta region. The Miwok language family consisted of multiple groups inhabiting a diverse range of territory - distinguished both linguistically and geographically (Farquhar et al. 2013). The Bay Miwok occupied the inner core of the Coast Ranges and confined primarily to the eastern region of Contra Costa County. Their territory extended from the Sacramento-San Joaquin Delta along the southern shore of Suisun Bay and south, past the eastern slopes of Mount Diablo to the area encompassing the city of Danville. An estimated twenty-seven hundred Indians occupied the region now defined as Contra Costa County (Milliken 1995). The Bay Miwok lived in close proximity to other groups including the Yokuts to the southeast, the Plains Miwok to the northeast, the Patwin to the north, and the Coastanoan-Ohlone to the south and west. Archaeological and linguistic evidence indicate the ancestral Miwok arrived in the area around 2000 years ago, entering into the lower Sacramento and Delta region, perhaps, displacing a previously established group of Hokan speakers (Moratto 1984).

Compared with other Miwok language speaking groups, information on past lifeways of the Bay Miwok is limited. Exposure and pressures associated with the arrival of European exploration and settlers occurred significantly earlier for Native American groups within the San Francisco Bay Area than for other, more insulated groups in Northern California. Arrival of Spanish explorers in the Bay Area in the 1760s, transpired almost 75 years earlier than exploration in other more remote areas of the Sierra Nevada Mountains (Farquhar et al. 2013). Spanish exploration provoked a series of events that drastically affected the Bay Miwok including a population reduction, disruption of political and social organization, and alteration of their traditional territory (Farquhar et al. 2013).

Reconstruction of the past lifeways of the Bay Miwok is difficult due to a lack of ethnographic documentation, the result of early contact. What little is known comes from ethnohistoric documents including travel diaries and mission records (Farquhar et al. 2013). Felipe Arroyo de la Cuesta, a Franciscan missionary visiting San Francisco in 1821, documented the Bay Miwok language (Saclan tribelet), and is the only record

of the language (Callaghan 1971:488). Not until the 20th century did intensive documentation of California Indians begin in earnest, almost 130 years after initial Euro-American contact and near obliteration of the Bay Miwok. Scarce information on the Bay Miwok was available by the time key anthropologists such as Barrett, Merriam, and Kroeber initiated intensive research studies related the Native people of California. These limitations proved difficult for anthropologist to determine territorial boundaries between the Miwok and neighboring tribes from the Bay Area and the San Joaquin Valley (Beeler 1955:201). Merriam assumed the Bay Miwok were extinct based on the reduced population and increased social disorganization (Merriam 1907:384); however, this assumption was erroneous (Farquhar et al. 2013).

Tribelets were likely the basic political unit among the Bay Miwok. This form of social organization is theorized to have considerable antiquity in California, perhaps for two millennia, and evolved as changes in population and technology allowed group boundaries to become firmly established (Wiberg 2010). The tribelet was a small independent group of usually related, intermarried families occupying a specific territory and speaking the same language or dialect (Wiberg 2010). Each tribelet occupied and maintained distinct boundaries that were generally recognized and respected by neighboring tribelets (Bennyhoff1977:17). Within each tribelet, there were linages and settlements, which ranged from 20 and 300 persons (Albion 2013). The larger villages were typically along the rivers and bay (Milliken 2003) with smaller grouping in the less productive zones (Wiberg 2010). There were six Bay Miwok tribelets according to Milliken, with each tribelet name derived from village names (Farguhar et al. 2013). Tribelets included Chupcan, Volvon, Ompin, Saclan, Tatcan, and Julupun. The Volvon tribelet (called Wolwon or Bolbon by other researchers), resided closest to Mount Diablo (Farguhar et al. 2013) and lived along the Marsh Creek drainage and the base of the mountain. The principle village of Volvon was reportedly located at the southeast flank of Mount Diablo (Bennyhoff 1977; Levy 1978a: 398) and held the peak of Mount Diablo (Wiberg 2010).

The natural resources available in the region provided for most of the needs of the aboriginal Bay Miwok populations. The prehistoric Bay Miwok were "hunters and gatherers" who adapted and managed their abundant local environments so well that some places were occupied for thousands of years (Wiberg 2010). The Miwok were adept at living in and managing numerous environs, some rich enough to afford large villages of "collectors," and others less abundant and encouraged a more mobile, forager way of life (Wiberg 2010). Littoral (shoreline) and riparian environments, including Delta marshlands were more productive and therefore more sought after (Wiberg 2010). The expansive grasslands of the Central Valley bordering the Delta were productive as well, and sustained more habitation. The uplands and mixed oak/conifer areas were not as productive, resulting in less intensive utilization and occupation than in other more productive areas (ocean, Bay coasts, riparian corridors, and the Delta). The acorn, as throughout California was a dietary staple of the Bay Miwok; however, a diverse number of other floral and faunal resources (particularly grass seeds) were also important. Like other native Californians, the Miwok managed their environments to improve conditions for their utilization. Annually, the native inhabitants burned grass and brush lands to improve forage for deer and other

mammals, keep the land open and safe from predators and neighbors, and improve productivity of numerous resources they depended on (Wiberg 2010).

The Spanish reported relatively large permanent villages in the Diablo/Delta region in the 1770s (Farris, Davis, and McAleer 1988; Milliken 1995; Wiberg 2010) suggesting resource catchment was large, varied, and abundant. The Bay Miwok, intensive food collectors conducted most of their procurement activities within a tribelet's territorial boundaries, and with permission, into adjoining territories for food-gathering sojourns (Kroeber 1932; Bennyhoff 1977). Important resources available on Mount Diablo included acorns, buckeye, California laurel, grey and Coulter pine seeds, and other seed and roots from various plants. Fauna available and exploited on Mount Diablo consisted of deer, jackrabbits, cotton-tailed rabbits, and tule elk (Wiberg 2010). Salmon and other fish procured on the Sacramento-San Joaquin Delta were also important to the Miwok subsistence economy (DPR 1989).

Acorns, identified as a food staple throughout Central Valley and foothills tribes are abundant on Mount Diablo. According to Baumhoff (1963), the blue oak, valley oak, and coast live oak are the preferred or more commonly used species. All three species are common in the park. Other plant species including seeds of pine trees (pine nuts) such as Pinus sabiniana are present in the park and provided an important, nutritional food source for aboriginal peoples (Farris 1982; Bocek, 1984: 248). Other plants with food/or medicinal value and available throughout MDSP include California laurel, buckeye, manzanita, toyon, and a variety of grasses (cf. Barrett and Gifford 1933: 157, 163, 174; Bocek 1984; 249, 262, and others). Chamise, the dominate plant species to the chaparral biome on Mount Diablo was used in various ways including medicinal purposes, construction material, and for making arrow foreshafts (Bean and Saubel 1972: 28; Bocek 1984:249; Timbrook 1984: 160).

Inter-tribal relationships were socially and economically necessary to supply marriage partners, and goods and services not locally available. Trade and marriage patterns were usually but not always dictated by proximity and traditional enemies typically defined by contiguity. Regional festivals and religious dances brought groups together during periods of suspended hostilities. Normally, there was a strict distinction between women's work harvesting plant foods, processing and cooking food, weaving baskets, and raising small children and men's work, which included hunting and fishing, trade, warfare, and training older sons. Textiles and basketry were extremely important throughout Central California and use ranged from baby carriers to burial shrouds, food storage, and cooking vessels. Even the common woven brush hut was a type of large basket. Fine basket making skills conferred prestige on women (Wiberg 2010).

When the Spanish arrived in the region, traditional trade patterns thousands of years old were in place (Wiberg 2010). The small tribelet groups were both independent and interdependent. Both the archaeological record and ethnographic accounts strongly demonstrate trade with neighbors for goods and wives. These relationships often moved both goods, particularly obsidian and shell beads, and sometimes individuals long distances, though again proximity was always the key factor in intensity of interaction (Milliken 1995). Through trade, the Bay Miwok procured products from sources often several kilometers away and intensified the export of resources unique to their region. Miwok groups traded most commonly with each other, but also exchanged

regularly with the Ohlones, Yokuts, and other Valley groups. Trade exchange extended into the Northern Coast Ranges and included the Pomo. Archaeologically, the import of obsidian and marine mollusk shell beads and ornaments is of particular interest given the sourcing and dating applications associated with these resources. The Miwok procured obsidian from sources in the Sierra and the North Coast Range. Shell beads and ornaments, a major import from the Ohlone regions, made primarily from the shells of abalone (Haliotis), Purple Olive snail (Olivella), and Washington clam (Saxidomus) from the coast. The forms of these objects evolved over many different and definable forms through the millennia and resulted in a chronological typing of common artifacts. Today, this typing serves as key to the age and relative cultural position of archaeological complexes. Beads found in prehistoric sites up and down California and east into the Great Basin, indicate trade for thousands of years and that prehistoric peoples on the coast were part of an "international" trade system. Some central Californian groups by the time the Spanish arrived had developed a system of exchange currency or "money" based on calm shell disk beads; the extent to which the Bay Miwok participated in the system is unknown. Other common trade items included preserved foods, textiles, obsidian, and finished obsidian artifacts, feather for fletching and decoration, pigments for paint, tobacco, steatite, and other stone objects and raw materials (Wiberg 2010).

The onset of Spanish expeditions around the San Francisco Bay area in the mid to late 18th century resulted in significant alterations to the lives of the Bay Miwok. Early expeditions affected the Bay Miwok with the introduction of European ideas, weapons, material goods, and disease. The biggest change occurred to the lifeways of Bay Miwok with the establishment of two nearby Franciscan missions, San Francisco de Asís (1776) and Mission San José (1797). With the help of soldiers, relocation of the Indians to the missions was by force or corroboration to move. This gathering of many different tribes in unfamiliar circumstance had devastating effects on traditional tribal lifeways. Missionaries focus was on the acculturation of the Indians and their indoctrination to Catholicism. They were discouraged or outlawed from performing traditional customs, rituals, or speaking their native language (Farquhar et al. 2013). The mission economy was dependent on the Indians who providing labor for agriculture and ranching, and other tasks related to the running of the missions (Castillo and Jackson 1995). The Indians during this time suffered period's punishments, food shortages, and epidemics that resulted in high mortality rates (Farguhar et al. 2013).

Forced relocation of Bay Miwok into the two missions occurred from 1794 to 1827 and resulted in at least 800-recorded baptisms of Bay Miwok from six different tribelets (Milliken 1995). According to Milliken (2008:42), by 1805 the Volvon Miwok were the only hill people left in eastern Alameda or Contra Costa Counties that had not moved to one of the missions. By the spring of 1805, the remaining Volvons began moving to Mission San Francisco de Asís and Mission San José. Following secularization of the missions some of the Bay Miwok people returned to their ancestral homes only to find their lands in possession of Mexican and soon thereafter, American settlers (Wiberg 2010).

Sacred Mountain

Recognized for its prominence on the landscape, Mount Diablo is a place of traditional, religious, and ceremonial significance for the Bay Miwok and other tribal groups throughout much of central California. The mountain plays an important role in Bay Miwok mythology and is ascribed supernatural power (Parkman 2008). In Miwok mythology, Mount Diablo is a place of creation and home of the spirits, where creative forces came together with Indian people and everything necessary for life. The Miwok myths related to Mount Diablo parallels those in Costanoan and Yokuts mythology (Barrett and Kroeber 1908). The mythological accounts of Mount Diablo indicate it was a place at the Center of the world, where earth and sky meet and known elsewhere as a Cosmic Mountain (Eliade 1964:266-269). These stories may vary from tribe to tribe, but the belief that Mount Diablo is a sacred place is consistent.

Historic Overview

In 1841 Eugene Duflot du Mofras, a French attaché to California presented first description of Mount Diablo. By 1846, Anglo immigration to the region had begun and in the late 1840s, coal was discovered in Contra Costa County. More significantly, however, gold was discovered on the American River in 1848. California filled rapidly as a result, with the Mt. Diablo region being no exception (Bischoff 2004).

When California became part of the United States after the Mexican-American War, much of the land surrounding Mt. Diablo eventually passed into the public domain. Prior to the conversion to public domain, however, many settlers had already settled on the land, including Alexander Rogers on Mitchell Creek, and John Donner on the creek that still bears his name. In 1849, Frances E. Matteson came to California, homesteading 160 acres in what later became part of the Blackhawk Ranch. In 1850, Jeremiah Morgan moved from the Ygnacio Valley to the east side of Mt. Diablo, primarily to hunt grizzly bear (Bischoff 2004).

In July 1851, Colonel Leander Ransom, Deputy U.S. Surveyor General, and his crew established the initial point of the Mt Diablo meridian at the mountain's summit, beginning the survey of public lands in California. From this initial point, the crew established 93 township, section, and quarter section points, allowing for accurate mapping of much of central and northern California. The hills north of the Clayton area became known as the Meridian Hills (the ridge between Concord and Pittsburg) as a result. In 1852, the U.S. Coast and Geodetic Survey used Mt Diablo as a base point for its National Triangulation Survey. Further triangulation surveys were carried out on the mountain in subsequent years, including 1858, 1876, 1880, and 1892 (Bischoff 2004).

Between 1866 and 1875, lands in the southern part of what is now state park property were surveyed and opened for settlement. As a result, homesteaders began filing claims on many parcels. Areas such as the Green, Perkins, and Sycamore Valleys were well-populated, and used for the raising of stock and thoroughbred horses by the early 1870s. The increase in people settling the area led to a need for roads. By 1866, a road led from Pacheco through Mitchell Canyon to the top of Mount Diablo. The exact route of this road is not clear, nor is its condition. It likely was a wagon road only up to the top of Mitchell Creek, and was little more than a horse trail from there, through Deer Flat, to the summit. While this road was an early attempt at gaining easier access

to the summit, it led to greater interest in the mountain and in its draw to people from throughout the greater area (Bischoff 2004).

On October 30, 1873, Joseph Seavey Hall gathered a group of Contra Costa County's prominent citizens in Pacheco to promote a project. Among those in attendance were Hiram Mills, county district attorney; Michael Kirsch, a carriage maker from Walnut Creek; and Albert Sherburn, who owned a general store in Walnut Creek with the publisher of the Contra Costa Gazette, C.B. Porter. Hall discussed the recreational potential of Mount Diablo as having "more rare attractions to the lover of nature and fine mountain scenery than any mountain of the same altitude, perhaps in the world." In order to draw people to this natural wonderland, however, a road was needed, along with a hotel at the summit. At this meeting, Porter introduced the motion to incorporate the Mount Diablo Summit Road Company. The Mount Diablo Summit Road Company would construct a road from Ygnacio Valley through Pine Canyon up the mountain. In addition, the Green Valley and Mount Diablo Road Company was officially incorporated on February 17, 1874. This company would build the second road up the south side of the mountain. When constructed, it ran from Danville through Green Valley, intersecting with the first road (known as Mount Diablo Summit Road) at a tollhouse. Once Hall secured financing for the road, he began to promote the mountain's attractions. Porter made sure the Contra Costa Gazette informed its readers of the wonders they could see from Mt. Diablo (Bischoff 2004).

Hall completed a hotel one mile below the summit, known as Mountain House. Two stages made daily trips to the 16-room hotel, one coming from Concord and the other from Danville. The hotel was located approximately 100 feet west of the intersection of the North and South Gate Roads. A eucalyptus tree and century plant apparently were all that remained to mark the location of the hotel following its burning several years later. During its first month of operation, 800 people used the road to the summit. San Francisco visitors were told they could make it to the summit of Mount Diablo and back in a single day using the new roads built by Hall and Cameron. Visitors could catch stages from either Martinez or Hayward once they got to either of these spots from San Francisco. Despite its early successes, the Mountain House hotel suffered declines by the early 1890s (Bischoff 2004).

Over the next decade, several major fires scarred the slopes of Mt Diablo. As many of these fires were said to have been started by careless hikers and campers, landowners began to call for closure of the mountain to the public. On July 4, 1891, a fire broke out in Morgan Territory, and swept up to the top of the mountain from the east. By 1895, the hotel was abandoned. From then on, fewer people visited the top of the mountain. Ranchers didn't want visitors crossing their cattle ranges, and they succeeded in convincing the Contra Costa County Board of Supervisors to close the Mount Diablo roads. Sometime thereafter (in 1901, according to some sources), ranchers burned the hotel building to prevent it from being used by wandering hikers or campers. From this point, interest declined in Mt. Diablo for a number of years, with visitors primarily consisting of University of California professors (Bischoff 2004).

Despite this early downturn in interest in Mount Diablo, investors were still interested in turning it into a destination. In 1912 a group called the Mount Diablo Development Company, led by Robert N. Burgess purchased 10,000 acres of Oakwood Park Stock

Farms from Louise Boyd. This land included an area that extended from Green Valley to Sycamore Valley and Curry Creek, and also included Dan Cook Canyon, Fossil Ridge, Rock City, Live Oak, the southern road to the summit and much more. Burgess hoped to subdivide much of the land and open Mount Diablo to tourism. Part of his plans called for the creation of an exclusive residential park. A country club was established from Cook's clubhouse. Transportation to the top of the mountain remained a problem, however. To solve this, the Mount Diablo Scenic Boulevard Company was formed in order to construct a new road to the summit. The road was completed in 1915. Running time from Diablo to the summit was said to be one and a half hours (Bischoff 2004).

In 1916, the Mount Diablo Development Company planned to construct a tower-hotel at the summit, to be known as "Torre de Sol." The plan appeared to have promise, particularly with expected investment and national publicity by William Randolph Hearst. With American entry into World War I, Hearst's interested waned, and the toll road remained underutilized. The company faced financial difficulties, and little of their planned developments were finished. By 1922, the northern branch of the Mt. Diablo Scenic Boulevard was closed due to lack of traffic. The southern route, however, remained open due to continued use. Because it was closer to centers of population, it remained a more popular route (Bischoff 2004).

Prior to this decline, in 1917 Burgess sold 1,200 acres of his land to Ansel Mills Easton and his son-in-law William A. Ward. Easton and Mills started the Blackhawk Ranch. Meanwhile, Portuguese immigrant Frank Macado and his wife Isobel moved to land owned by George McNair in 1910, operating the ranch until 1920. At that point, Macado purchased 825 acres for himself, and operated a ranch there until 1936, when it was turned over to his son. Frank Macado, Jr. continued to operate the ranch until the 1959 when it was acquired by the state of California and eventually became part of the park (Bischoff 2004).

Prior to the official creation of MDSP, and prior even to the establishment of the state park system (1927), the State of California set aside land on the summit of the mountain. In 1921, the California Legislature created a state park and game refuge consisting of 630 acres near the summit. The land was largely obtained from the Mount Diablo Development Company, and was administered by the MDSP Commission. The commission filed a report urging for the acquisition of this property and recommended that the land itself be acquired, along with an existing toll road, and that buildings be constructed, water supply improved, a reforestation plan enacted, and a game preserve established. Plans at that time called for a lodge to be built at the summit, as well as the Naval observatory at Mare Island to be moved to the top of the mountain. A second road was also planned to be constructed to the summit (Bischoff 2004).

On April 20, 1931, land encompassing Mount Diablo became a part of the California State Park system. The new park was opened to the public on Sunday, April 26, 1931. Only a third of its present size, it consisted mainly of tracts of land on either side of the South Gate and Summit Roads. Between 1931 and 1936, State Park Bond monies with matching funds were used to acquire 1,700 acres of land from the Diablo Development Company. This acreage centered along the Mount Diablo Scenic

Boulevard, and became the core of MDSP (Roland and Sampson 1990). The summit was finally acquired in 1936 (Bischoff 2004).

The State acquired the park properties at the height of the Great Depression. During the Great Depression President Franklin D. Roosevelt's administration established several programs in an effort to offer relief from rampant unemployment. These programs were generally known by their acronyms (WPA, ECW, etc.), and collectively made up what was termed the New Deal. The New Deal sought to employ people from all kinds of backgrounds on important public improvement projects. A great deal of government money was infused into the programs, designed to primarily go to wages for those unemployed. One of the most well-known of these programs was the Civilian Conservation Corps (CCC), or the Emergency Conservation Work (ECW) as it was first officially known. The Emergency Conservation Work (ECW) Act of 1933 provided funding in order to employ men between the ages of 18 and 25 (later expanded to 17 to 28) to work on conservation projects across the country. In 1937, the ECW was officially changed to the name it had become well known by, the CCC (Bischoff 2004).

The CCC organization included a state parks division, which allowed the NPS to officially oversee work occurring in the state parks. Within NPS, chief planner, Conrad Wirth headed the state parks division. This division was organized into four regions, with the Western Region headquartered in San Francisco. At the outset of the 1930s, most of the state's parks were undeveloped and lacked adequate staffing and funding. As a result, park administrators gladly accepted NPS plans and guidelines, and CCC labor to implement them. In fact, California's state parks were very dependent on the ECW and NPS for park development prior to World War II (Bischoff 2004).

Because there were so many unskilled people out of work during the depression, most of the CCC projects involved public construction work that required little in the way of machinery and materials, but was labor intensive. In this way, most of the money spent went to wages. As the program progressed throughout the 1930s, the CCC camps were improved, plans became better and more defined, and many skilled craftsmen (with experience gained on CCC projects) were able to bring their talents to bear upon many fine projects (Bischoff 2004).

Federal relief work at Mt. Diablo SP took place from Camp Mount Diablo (given the number SP-9). The camp was first occupied in October 1933, and housed five different CCC companies during its existence (590, 1921-V, 2932-V, 3357, 3860). Many of these companies also worked at Calaveras Big Trees State Park in the summer, and spent winters at Mt. Diablo. The men in Mt. Diablo's five CCC companies completed numerous improvement projects at the state park. Projects included building new structures, improving the road system, establishing camp and picnic grounds, planting, brush clearing, and building horseback riding and hiking trails (Bischoff 2004).

The men of the CCC at Mount Diablo completed work on road improvement and construction, hiking and fire trail construction, building of residences and maintenance facilities, development of campground and picnic facilities, completion of drainage features, among many others. This work represents virtually every type of project completed by the CCC across the country, making Mount Diablo a microcosm of their work. By the end of the CCC work, the park could boast of vast improvements and by

the early 1940s, Mount Diablo was receiving over 27,000 visitors per year on average, one of the highest visitor rates in the state park system (Bischoff 2004).

EXISTING CULTURAL RESOURCES IN MDSP

Archaeological (Native American/ Historic), and Historic (Built Environment)

DPR conducted a record search of the cultural resource files retained in by department to review existing recorded historical and cultural conditions within MDSP. The results of the record search determined that on intermittent bases since the 1950s, small-scale cultural resource investigations have occurred at Mount Diablo. In the 1980s, DPR cultural resource staff conducted the most comprehensive cultural resource inventory in the park to identify archaeological (prehistoric and historic) sites, artifacts, and feature as well as historic-era (post-European contact) sites, buildings, structures, objects, and districts for the preparation of the general plan. These investigations were in select areas of the park and situated primarily along roads, trails, campgrounds, day-use areas, and at other park facilities. Areas of concentration included the Mitchell Canyon, Back Canyon, the summit area, Curry Canyon, Devil's Slide, Dan Cook Canyon, Fossil Ridge, Pine Canyon, Moses Rock Ridge Deer Flats, and Prospectors Gap (Sampson and Roland 1990). These investigations consisted of pedestrian surveys, limited subsurface testing, and inventory and recordation of the built environment and prehistoric and historic archaeological sites. Cultural resource investigations following the work of the 1980s has primarily been project driven for compliance with CEQA and California Public Resource Code (PRC) 5024 and PRC 5024.5. These projects include large major capital outlay projects, deferred maintenance, accessibility improvements, fuels reduction, road and trail repairs, facilities improvements, and maintenance work.

Though cultural resource surveys cover, only a fraction of the 20,000 plus acres of parkland, these investigations resulted in the documentation of well over 200 cultural resources within MDSP. These resources include approximately 36 prehistoric sites, 17 historic archaeological sites, and copious facilities, structures, and features associated with pre-park occupation, park development of the 1930s -1940s, and post war park improvements and other land use activities.

Native American resources consist of sites, features, and artifacts associated with resource procurement and processing, occupation, and areas for ceremonial or spiritual purposes. Historic resources include sites, structures, features, objects, and artifacts related to park development and the CCC era; ranching, homesteading, and more recent habitation; rock quarries; mining exploration and mineral procurement; transportation (roads and trails); water conveyance systems and storage; and recreation.

Listed in 1976 as California Landmark No. 905, Mount Diablo has been a home of spiritual significance to the Costanoan Indians for at least 500 years when Spanish explorers first observed the mountain in 1772. Mount Diablo, selected in 1851 as the initial point for land surveys of Northern California and Nevada. Mount Diablo Base and Meridian lines originated from the peak. Mount Diablo is also a preserve to a wide diversity of plant and animal life due to the mountain's variations in wind, rainfall, and temperatures. Mount Diablo is on the National Register of Historic Places (NPS-76000526) because of its status as a landmark.

Archaeological Resources

Native American Archaeological Resources - The Native American archaeological resources found within MDSP fall into seven different categories and/or types (Sampson and Roland 1990) and include:

- 1. Food processing bedrock mortars and ceremonial cupule petroglyphs are the defining elements of these sites.
- 2. Plant Food processing stations defined by the presence of bedrock mortars only with no other cultural features or archaeological deposits.
- 3. Petroglyph sites that exhibit cupules only and reportedly focal points for aboriginal ceremonialism.
- 4. Aboriginal chert quarries which display evidence of procurement of raw lithic materials.
- 5. Aboriginal campsites associated with short-term occupation, which lack of plant food processing features.
- 6. Hunting locations include artifacts and features indicative of such activities.
- 7. Ceremonial sites inferred from the presence of enigmatic rock features or rock art.

Historic Archaeological Resources – Historical archaeological resources identified within MDSP include the following categories or types:

- Settlement Sites homestead sites (no longer extant) with archaeological remains indicative of habitation including features (foundations, trails, roads, rock walls, depressions, etc.) and historic debris (glass, metal, ceramics, wood, etc.).
- 2. Mining and Prospecting early prospecting and mining sites that include prospect holes, tunnels, shafts, and associated features; building debris; and artifacts associated to work related activities and habitation.
- 3. Ranching Sites remains of no longer extant building or features (possible storage sheds, outbuildings, water storage, cellars, fences, roads and trail, or barns) includes foundations, depressions, remnants of lumber, hardware, and other building materials, and archaeological debris.
- 4. Roads and Trails historic travel routes used to access the Mount Diablo through the various period of occupation and development.
- 5. Early Recreational Development remains of early recreation including lodging sites (Mountain House Hotel), access roads, and no longer extant recreation facilities (Mitchell Canyon Park).
- 6. CCC /WPA Era Park Development includes archaeological remains of former structures, features, objects, and archaeological debris indicative of this era of development and occupation.
- 7. House Sites (Post WWII) remains of former structures and debris, most often the charred remains of properties added to the park unit after WWII.

Historic Resources

Park Service Area -

Six historic-era buildings are located in the Park service area, including three residences, one office, and two maintenance shops.

Summit Area -

The Summit Building, which contains the Lookout Tower, is the most well-known historic structure in the park. It is considered by many to be the CCC's most important accomplishment in the park's built environment. Finally completed in 1941, it is constructed of native sandstone boulders and blocks, and retains a high degree of historic integrity. In addition to the Summit Building and Tower, a restroom was also completed at the summit in 1940.

Individual Stonework Culverts -

Each of the Park's 129 stonework culverts is unique, ranging in design from simple, square rockwork basins to elaborate structures, incorporating basins, retaining walls, rock drains, and free-stranding walls. Some contain both inlet and outlet structures, while others consist of only one of the two.

Campgrounds and Picnic Areas -

The 29 campgrounds and picnic areas, which date to the Park's historic period are consistent with the principles of rustic architecture. The campgrounds that have retained their historic integrity include Rock City, Arroyo, Buckeye, Barbeque Terrance, Wildcat, Bridal, and Maple Nooks.

Post-War Buildings -

In the decade following World War II, the Division of Beaches and Parks built upon work completed by the CCC in the 1930s. This so-called Postwar Period (1948-1953), characterized by standardized building plans applied to the exigencies of the site in which they were placed. At MDSP, the department constructed six new consisting of the following:

- Headquarters Building
- Tool and Plumbing Shop
- South Gate Residence and Garage
- North Gate Residence and Garage
- Arroyo Residence and Garage
- Tin City Residence and Garage

In addition, the Division of Beaches and Parks continued to build stone stoves and picnic furniture, as well as replace ones that had deteriorated. Though the Postwar features were similar to those constructed by the CCC, there are stylistic differences. For the most part, the picnic furniture constructed by the Division of Beaches and Parks is interspersed with those of the CCC. The Live Oak Campground contains many Postwar features, as do many of the sites located along Summit Road.

In addition to the CCC and postwar structures, there are two historic ranch houses Murchio House and the Macedo Residence in the park, with several related structures such as barns and sheds that are of local interest, relating to the ranch history of Contra Costa County. Historic-era dams are also present on Mitchell and Perkins Creeks within the Park boundaries. Thirty-five sites of minor historical significance are recorded on the mountain. These include a number of structures, structure sites, trash deposits, and mining sites.

Cultural Preserve -

A Cultural Preserve is a category unique to the State Park System. It is the highest level of resource protection afforded for management and interpretation by State Parks, with the goal of maintaining complete integrity of the resource. No structures or improvements, which conflict with such integrity is permitted. As defined in PRC Section 5019.74, Cultural Preserves consist of distinct non-marine areas of outstanding cultural interest established within the boundaries of California State Park units and includes such features as sites, buildings or zones that represent significant places or events in the flow of human experience in California. Within MDSP lies a 640 acre Cultural Preserve (designated by California State Park and Recreation Comission Resolution 50-89, November 9, 1989), established to preserve structures and facilities constructed by the CCC between 1933 and 1941.

The current Cultural Preserves encompass several discontiguous day use areas and a complex of buildings. This area encompasses resources along the South Gate Road and includes Rock City, Arroyo, Horseshoe, Buckeye, Barbeque Terrace, Wildcat, Bridal Nook, and Maple Nook. The maintenance shop area is also included (Bischoff 2004).

Sacred Mountain

Mount Diablo is widely recognized by Native Americans as a place of religious and ceremonial significance. Mount Diablo played a central role in Native American mythology. It is the focal point for the Costanoan creation myth and for a number of Miwok legends. These myths and legends are an integral part of traditional Native American religious beliefs.

NO		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
<u>NO</u>		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
WOULD THE PROJECT:					
a)	Cause a substantial adverse change in the significance of a historical resource, as defined in §15064.5?				
b)	Cause a substantial adverse change in the significance of an archaeological resource, pursuanto §15064.5?	nt			
c)	Disturb any human remains, including those interre- outside of formal cemeteries?	d 🗌			

DISCUSSION

Construction of new roads or trails, the maintenance of existing facilities, or changes in use with the implementation of the Mount Diablo Roads and Trails Management Plan could lead to substantial adverse changes in the significance of historical or cultural resources, or to an encounter of human remains within MDSP. With the implementation of Project Requirements including General, Standard, and Specific, no

adverse effects would result, the impact would be less-than-significant, and no mitigation necessary.

The following discussion provides a tool for addressing impacts to cultural and historical resources from projects and maintenance activities identified in the Mount Diablo Roads and Trails Management Plan. To provide a sustainable park road and trail system, the Plan identifies a framework for design, construction, and maintenance. Project activities outlined in the Plan include road-to-trail conversion, removal and rehabilitation of non-system trails, rebuilding/re-engineering of existing roads and trails (e.g. re-route of trail sections), and various maintenance activities such as annual or emergency drainage repair, vegetation clearing, road/trail tread maintenance, and brushing performed on a re-occurring basis.

Implementation of the various activities associated with the Plan could result in substantial changes to significant identified historical and cultural resources, or those resources considered eligible for the National Register or the California Register listing. According to CEQA Guidelines Section 15064.5(b)(1), a substantial adverse change in the significance of a historical resource involves the "physical demolition, destruction, relocation, or alteration of the resource or its immediate surroundings such that the significance of an historical would be materially impaired." Data obtained from cultural resource files retained and maintained by State Parks, indicate cultural resource surveys are limited, making it probable that many cultural and historic sites found both on the surface and in subsurface context remain for discovery.

Road and trail maintenance and construction could cause substantial adverse changes to such significant cultural and historical resources. Causes of potential adverse changes include ground disturbance related to construction activities (i.e. excavation, grading, trenching), and by alterations to potentially historic buildings or structures that could impair the physical characteristics of a resource that convey its historical significance. Lands previously not surveyed could contain cultural and/or historical resources. Future road and trail management in these unsurveyed areas could unearth and possibly damage such resources. Changes in use could introduce more activity in sensitive resource areas.

a) Proposed construction activities have the potential to damage historic trail alignments and associated CCC-constructed trail features such as rock retaining walls and possibly culverts. The historic trail features constructed by the CCC in the 1930s form an important part of a historic landscape at Mt. Diablo SP. This landscape also includes picnic and campground furniture, rock- lined culverts along the paved roads, and a few buildings. Reclassifying some trails may lead to necessary trail improvements or reroutes. However, the minor alterations of some trail alignments would not have a significant adverse effect on the historic landscape. The appearance of historic alignments or roadways would not be significantly altered. The proposed RTMP would allow the park to maintain trails and prevent further erosion issues on existing trails. Implementation of the following Specific Project Requirements Cul-9 and Cul-10 and Standard Project Requirements Cul10-13 would reduce any other potential impacts to a less than significant level.

b) MDSP supports a diverse assemblage of archaeological resources that extend back hundreds of years. Identification of these resources occurred during previous cultural resource investigations in the park. These studies resulted in the documentation of over 50 archaeological sites. Archaeological resources include sites, features, and artifacts associated with prehistoric, ethnographic, and historic utilization of the area. The majority of these documented archaeological assemblages are located along roads and trails and in other developed areas of the park where prior investigations focused. It is probable that many more archaeological resources are located within the park, since only a fraction of the 20,000-acre State Park have been inventoried for cultural resources.

Not only is MDSP rich in archaeological resources, the mountain is a site Native American associate with traditional religious significance. The department shall strive to manage facilities in the unit, particularly those at the summit in a manner consistent with the traditional religious and ceremonial significance, which Native Americans accord to the mountain (DPR 1989).

Project and maintenance activities have the potential to affect significant archaeological resources both directly or indirectly. Negative impacts produced by each activity or project must be assessed on a case-by-case basis in order to develop the appropriate CEQA compliance determination. Implementation of Specific Project Requirements Cul-14-19 and Standard Project Requirements Cul-20-25 described below would reduce potential impacts to archaeological resources to a less- than significant- level.

The various project activities associated with the Plan have the potential to affect the archaeological resources in different ways. Surface observations from terrestrial archaeological surveys and limited subsurface investigation generally determine the boundaries of archaeological sites. The reliability of these surveys depends on ground visibility and the extent of the surface manifestation associated with the archaeological deposits. Given the inherent nature of archaeological deposits, often located below the surface, a clear definition of these sites is unlikely at this time. The development of these Project Requirements will help to insure that archaeological resources receive adequate consideration during the planning process

c) Native American groups used the area encompassing MDSP and the surrounding region for thousands of years. Given the extensive utilization of the area and the religious significance of Mount Diablo, it is not surprising that human remains associated with Native American burial practices have been located in areas outside of the park. Although such discoveries have not been located in the park, the potential to unearth such finds during ground disturbing activities associated with project work exists.

In the event of an inadvertent discovery of human remains during any project work, DPR and the Native American Heritage Commission (NAHC) have developed a protocol for the treatment of such finds to reduce impacts to a "less than significant level." Standard Project Treatment Measure Cul-26 identifies this protocol.

MITIGATION MEASURE CULTURAL-None Required

VI. GEOLOGY AND SOILS.

ENVIRONMENTAL SETTING

Geology

MDSP is located in the Diablo Range in the central Coast Range Geomorphic Province of California. The mountain began to emerge within the last four million years as compressive forces pushed up a large fold (anticline) within the developing Coast Range (Werminski, 1993). The mountain is still rising along the Mount Diablo Fault at a rate of about three millimeters/year.

This province consists of a northwest trending series of mountain ranges and intermountain valleys. Unconsolidated alluvium, terra deposits and bay mud occupy the lowland areas. These earth materials consist of sand, silt, clay and gravel. Soil loss in the County is affected by land use, wind erosion and water erosion.

MDSP is designated as a National Natural Landmark by the National Park Service. This program recognizes and encourages the conservation of sites that contain outstanding biological and geological resources. Mt. Diablo State Park contains the best examples of igneous intrusion geologic processes in the South Pacific Border biophysiographic province. It is one of the few places in the region where geologic strata of Jurassic, Cretaceous, and Tertiary age can be seen in an aggregate thickness of 42,000 feet. The site also possesses a great diversity of native plant species and associations. (National Park Service, 2012)

Topography

MDSP encompasses approximately 18,000 acres, with an elevational range of 381 to 3,849 feet. Slopes vary from slight (0-8%) to greater than 50%. Terrain in approximately 60% of the park is within the steepest slope category (greater than 50%); thirty percent are moderately steep (25-50%).

Seismicity

MDSP County is located within a region of high seismicity; the San Francisco Bay Region has been impacted by severe earthquakes during historic time. In order to provide safety of structures for human occupancy, the Alquist-Priolo Earthquake Fault Zoning Act was passed in 1972 to mitigate the hazards. This state law was a direct result of the 1971 San Fernando Earthquake, which was associated with extensive surface fault ruptures that damaged numerous homes, commercial buildings, and other structures. Surface rupture is the most easily avoided seismic hazard. The law requires the State Geologist to establish regulatory zones (known as Earthquake Fault Zones) around the surface traces of active faults and to issue appropriate maps.

Contra Costa County is a seismically active area, subject to earthquakes from seven local faults – Greenville in the southeast, Hayward North and South in the west, Concord/Green Valley in the central north, Mount Diablo in the central south and the east, Greenville in the east, Great Valley in the northeast, San Andreas in the very northeast, and the Northern Calaveras to the central south.

The last major earthquake on any of these faults was the M 6.0 Livermore Earthquake on the Greenville fault, followed by the Great Hayward Earthquake in 1868; with an estimated magnitude of between 6.8 and 7.0 though neither of these earthquakes had epicenters within Contra Costa County. The Hayward fault has the greatest likelihood of rupturing in the next 30 years of all the faults in the Bay Area, at 31% of a magnitude 6.7 or higher. (Association of Bay Area Governments, 2014)

Three local potentially seismic faults occur near MDSP. The Greenville Fault is located approximately 3 miles east of the eastern—most portion of the park. The Concord Fault is located just outside of the park's northwest boundary at the North Gate Road entrance. Finally, the Calaveras Fault is located approximately 3 miles to the southwest of the park.

Soils

MDSP I s located in the Central Coast Range and Valleys Soil Region (Soil Region V). Soil Region V is characterized by large valleys, undulating hills, and steep mountain ranges. Fifteen major soil series and one rock-soil association have been mapped in the unit:

Alo clay
Altamont clay
Cropley clay
Diablo clay
Dibble silty clay loam
Gaviota sandy loam
Gilroy clay loam
Zamora silty clay loam

Lodo clay loam
Los Gatos loam
Los Osos clay loam
Millsholm loam
Perkins gravelly loam

Positas Ioam Vallecitos Ioam

Rockland-Xerorthents Association

These soils derive largely from sedimentary rocks, sedimentary rock alluvium, and basic igneous rock. Surface-soils are alkaline or acidic; subsoils can be calcareous.

Vallecitos loam and the Rockland-Xerorthents Association are the dominant soil in the unit, and have formed in several types of parent materials. Vallecitos soils were formed in material weathered from metamorphosed sedimentary rock, and occur primarily in the southern portion of MDSP. Dominant types of vegetation on this soil are grassland, live oak forest, and blue oak forest and woodland. The Rockland-Xerorthents Association is the dominant formation in the northern half of the unit. These soils were formed in material weathered from sedimentary and basic igneous rock, and have a severe erosion potential. Scrub and chaparral plant communities are the dominant vegetation on this soil association. Extensive areas of live oak forest also occur on the association north of Mount Diablo. Serpentine chaparral is restricted to Rockland-Xerorthents soils derived from serpentine; the rock outcrop community occurs solely on Franciscan or igneous rocks.

Other prominent soils in MDSP include the Gilroy and Lodo soil series in the northern part of the unit, and Dibble, Lodo, Los Osos, and Millsholm soils in the southern portion of the unit. Gilroy soils derive from basic igneous and metamorphic rocks. The remainders of the soils are underlain by sandstone and shale. Grassland, blue oak woodland/forest, and live oak forest are the principal types of vegetation associated with these soil series.

Soils in MDSP have been designated by the USDA-SCS for several land uses. Of the 15 major soil series and the rock outcrop association mapped in the unit, all have one or more severe constraints, as determined by SCS, which would affect facility development and recreational use. Principal limiting factors are slope, depth to rock, slow permeability, too clayey, shrink/swell potential and low strength.

NO		POTENTIALLY SIGNIFICANT	SIGNIFICANT WITH	<u>LESS THAN</u> <u>SIGNIFICANT</u>	
		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
Woul	D THE PROJECT:				
a)	Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map, issued by the State Geologist for the area, or based on other substantial evidence of a known fault? (Refer to Division of Mines and Geology Special Publication 42.)				
	ii) Strong seismic ground shaking?			\boxtimes	
	iii) Seismic-related ground failure, including liquefaction?				
	iv) Landslides?			\boxtimes	
b)	Result in substantial soil erosion or the loss of topsoil?			\boxtimes	
c)	Be located on a geologic unit or soil that is unstable, or that would become unstable, as a result of the project and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?	, 🗆			
d)	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1997), creating substantial risks to life or property?				
e)	Have soils incapable of adequately supporting the urof septic tanks or alternative waste disposal systems where sewers are not available for the disposal of waste water?				
f)	Directly or indirectly destroy a unique paleontological resource or site, or unique geologic feature?				

DISCUSSION

- a) See below:
 - i) There are no faults mapped within MDSP although fault lines are located immediately to the northwest, southwest and southeast of the park boundaries (State of California Department of Conservation, 1982). Moreover, the project does not entail new structures within the park; it is a tool to manage recreation on roads and trails within the park. Less than significant impact.
 - ii) The San Francisco Bay Area is a region of high seismic activity and some element of seismic risk is assumed by every visitor to the park. Although additional park visitors could result from implementing projects under the RTMP, the increase would be negligible as most of the trails already exist. Less than significant impact.
 - iii) The majority of MDSP is composed of hard bedrock and as such, is not generally susceptible to ground failure including liquefaction. (Contra Costa County, 2005) Therefore, impacts would be less than significant.
- b) One of the objectives of the RTMP will be to prioritize road and trail maintenance, reconstruction/re-engineering, removal, and reroute to achieve a more sustainable road and trail system. Adoption of the plan will allow the district to identify eroding trails and implement improvements to reduce erosion.

Future actions that are considered in the RTMP include potential changes in use for Oak Knoll Trail and portions of Juniper and Summit Trails. Because work plans have not been developed for these trails, project level review for change in use to these is not considered in this document and as such, additional and subsequent evaluation under the change in use process will be necessary to assess potential impacts on soil erosion resulting from physical changes to the trails.

These change in use projects on existing trails could involve the disturbance of surface soils during minor construction activities, including trail rerouting, restoration, decommissioning, rehabilitation, and installation of road/trail structures (i.e. road/trail structures, such as steps or retaining walls), as well as soil disturbance caused by use-related activities (type and intensity of use).

Impacts will be assessed by evaluating the implementation of proposed changes in use in the context of the SPRs, which were incorporated as part of the Program Environmental Impact Report (PEIR) for the Trail Change in Use Evaluation Process, adopted by DPR on May 2, 2013.

Significant erosion impacts from routine road and trail maintenance activities as well as from trail changes in use would be avoided through implementation of the SPRs GEO-1 through GEO-27 and GEO-29. This impact would be less than significant.

- c) See a) ii above. Less than significant impact.
- d) The project entails no structures. Therefore, no impacts would result.

- e) The project does not entail installation of septic or any other waste disposal systems. Therefore, no impacts would result.
- f) MDSP does contain geological formations with fossil resources. (State Park and Recreation Commission, 1989) Paleontological resources found in the State Park System require protection from damage. As such, trail improvements conducted as a result of the RTMP will be done in accordance with the Paleontological Resource Protection Policy as identified in Section 0309.2 of the Department Operations Manual. Less than significant impacts.



VII. GREENHOUSE GAS EMISSIONS

ENVIRONMENTAL SETTING

Climate change refers to any significant change in measures of climate, such as average temperature, precipitation, or wind patterns over a period of time (Governor's Office of Planning and Research [OPR], 2010). There is a general scientific consensus that global climate change is occurring, caused in whole or in part by increased emissions of greenhouse gases (GHGs) that keep the earth's surface warm by trapping heat in the atmosphere. Climate change may result from natural factors, natural processes, and human activities that change the composition of the atmosphere and alter the surface and features of the land (Governor's Office of Planning and Research, 2010). GHGs are global pollutants, unlike criteria air pollutants and toxic air contaminants, which are pollutants of regional and local concern, respectively (Peters & Hertwich, 2008). The major GHGs that are released from human activity include carbon dioxide (CO2), methane (CH4), and nitrous oxides (NOx). The primary sources of GHGs are vehicles (including planes and trains), energy plants, and industrial and agricultural activities (such as dairies) (Governor's Office of Planning and Research, 2010).

Assembly Bill 32 (AB 32), the California Global Warming Solutions Act of 2006, recognized that California is the source of substantial amounts of GHG emissions which poses a serious threat to the economic well-being, public health, natural resources, and the environment of California (Governor's Office of Planning and Research, 2010). Potential adverse impacts of global warming include severe air quality problems, a reduction in the quality and supply of water from the Sierra snowpack, a rise in sea levels causing the displacement of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems (Health and Safety Code, section 38501) (Governor's Office of Planning and Research, 2010). In order to avoid these consequences, AB 32 established a state goal of reducing GHG emissions to 1990 levels by the year 2020 (a reduction of approximately 25 percent from forecast emission levels) with further reductions to follow.

In order to address global climate change associated with air quality impacts, CEQA statutes were amended to require evaluation of greenhouse gas (GHG) emissions (global pollutants) which includes criteria air pollutants (regional pollutants) and toxic air contaminants (local pollutants). As a result, the BAAQMD adopted CEQA thresholds of significance for criteria air pollutants and GHGs, and issued updated CEQA guidelines to assist lead agencies in evaluating air quality impacts to determine if a project's individual emissions would be cumulatively considerable. Various modeling tools are used to estimate emissions based on the type of project (i.e., land use developments, linear transportation and utility projects) (Bay Area Air Quality Management District [BAAQMD], 2014).

The 2012, Contra Costa County Climate Action Plan identifies six areas of focus where Goals and Policies to incorporate into projects to reduce impacts to climate change: Energy Efficiency and Conservation; Renewable Energy; Land Use and Transportation;

Solid Waste; Water Conservation and Government Operations. (Contra Costa County, 2012)

DPR developed the "Cool Parks" initiative to address climate change within the State Park system. Cool Parks proposes that DPR itself adapt to the environmental changes resulting from climate change. In order to fulfill the Cool

Parks initiative, State Parks is dedicated to using alternative energy sources, low emission vehicles, recycling and reusing supplies and materials, and educating staff and visitors on climate change. (DPR, 2008)

NO		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
110		IMPACT	MITIGATION	<u>IMPACT</u>	IMPACT
Wou	LD THE PROJECT:				
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environmental?				
b)	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

DISCUSSION

a) The RTMP would not generate an increase of air pollutant concentrations. The purpose of the RTMP is to provide specific guidance and direction for implementing the goals and objectives of the park's approved General Plan and provides a roadmap for future management including specific actions for individual roads and trails. Trail construction and maintenance would continue to occur with or without the RTMP. Therefore, while trail maintenance and/or construction involving mechanical equipment would result in temporary and minor increases of greenhouse gas emissions that contribute to climate change, it would not change as a result of the adoption of the RTMP.

Similarly, change in use projects could result in GHG emissions from construction-related equipment and an increase in operation-related vehicle trips and associated mobile-source GHG emissions. However, these potential increases would not be substantial and would not conflict with the GHG reduction goals of AB 32. Therefore, increases in GHG Emissions associated with change-in-use projects would not be cumulatively considerable and, therefore, this impact would be less than significant.

b) As mentioned above, Contra Costa County has initiated numerous programs to reduce GHG. The proposed RTMP would not violate The Cool Parks Initiative or the Contra Costa County Climate Action Plan, or any other policy at the state or county level. No impact.

MITIGATION MEASURE GREENHOUSE GAS None Required.

VIII. HAZARDS AND HAZARDOUS MATERIALS.

ENVIRONMENTAL SETTING

Hazardous Materials

The California Department of Environmental Protection (CALEPA) has the responsibility for compiling (pursuant to Government Code §65962.5) information on hazardous materials sites in California that together are known as the "Cortese" list. A review of this list found that the closest hazardous materials sites to the project area are sites approximately 10 miles to the west near the community of Walnut Creek and 10 miles to the northeast near Antioch. (Department of Toxics Substance Control, 2014)

The initial area of MDSP has been a park unit since 1931 (State Park and Recreation Commission, 1989). There is no evidence of industrial use, except as related to agricultural activities, or construction of buildings in the park that could have been a source of hazardous materials. There is no known hazardous contamination and the park is not suspected of containing any hazardous wastes, debris, or soil contamination. The park is not on or adjacent to a source of or routine transportation route for hazardous materials.

The types of materials used and stored at MDAP that could be hazardous include fluids such as motor vehicle and mechanical equipment fuels, oils, and other lubricants. DPR maintains storage facilities for these fuels and lubricants within the park unit. No storage facilities, or other structures or industrial sites that could contain hazardous materials are located at the sites of the proposed project.

Airports

Buchanan Field Airport in Concord is located approximately seven miles northwest of the park. Byron Airport is located approximately 12 miles to the east. Oakland International Airport and Hayward Executive Airport are both located approximately 15 miles southwest of the park. (Google Earth, 2014)

Wildland Fire

The entirety of MDSP is located in a high or very high fire hazard area (Cal Fire, 2007). Fires are an integral part of the natural world, but historic human alteration of natural fire cycles has allowed unnatural plant succession and fire fuel build-up. DPR employs fire fuel management practices in the state park system, where wildfire hazards are present, to minimize and manage the potential risk. Cal Fire has the primary responsibility for wildland fire response. In areas closer to communities, mutual aid agreements also exist with local fire protection agencies.

DPR has adopted the DOM that provides protocols for the various aspects of park unit operations, including a Visitor Safety section. The Wildland Fire Management component (Section 1105) of the DOM's Visitor Safety Section identifies the Wildland Fire Management Responsibilities for each division of DPR. The DOM also requires preparation of a Wildfire Management Plan for each Unit of the California State Park System, which includes fire reporting and closure protocol, as well as the DPR policy regarding fuel modification. The Wildfire Management Plan for each unit includes evaluation of fire risk for the specific unit, identification of defensible space clearance

around specific structures and other facilities, protocol for fire training and fire drills, identification of fire equipment and supplies and their locations and inspection protocol (DPR, 2001). The Wildfire Management Plan also includes instructions and actions to be taken during a wildfire suppression, including identifying fire protection gear (e.g., helmets, goggles, gloves, boots), and evacuation protocol.

<u>NO</u>		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
Wou	LD THE PROJECT:				
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b)	Create a significant hazard to the public or the environment through reasonably foreseeable upset and/or accident conditions involving the release of hazardous materials, substances, or waste into the environment?				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				
d)	Be located on a site which is included on a list of hazardous materials sites, compiled pursuant to Government Code §65962.5, and, as a result, creat a significant hazard to the public or environment?	te			
e)	Be located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport? If so, would the project result in a safety hazard for people residing or working in the project area?				
f)	Be located in the vicinity of a private airstrip? If so, would the project result in a safety hazard for people residing or working in the project area?	e			
LES	S THAN				
g)	Impair implementation of or physically interfere with an adopted emergency response plan or emergence evacuation plan?				
h)	Expose people or structures to a significant risk of loss, injury, or death from wildland fires, including areas where wildlands are adjacent to urbanized are or where residences are intermixed with wildlands?	eas			

DISCUSSION

a) The user types addressed in the proposed RTMP include OPDMDs and non-motorized recreational uses. These users do not typically handle or transport

hazardous materials. Therefore, projects implemented pursuant to the RTMP would not increase the use or transport of hazardous materials at MDSP. Typically, the only use and transport of hazardous materials is associated with maintenance, and requires common hazardous materials such as fuel and lubricants for equipment and vehicles, detergents and solvents for cleaning, and pesticides/herbicides for insect, rodent, and weed control. These hazardous materials are used consistent with EPA and OSHA standards and are stored in the park storage facilities consistent with EPA and OSHA standards. Approval of the Plan would not substantially change the operations and maintenance of the Unit and park staff would continue to use, transport, store, and dispose of these hazardous materials consistent with standard operations requirements, and OSHA and EPA regulations. In addition, SPR HAZ-3 requires coordination with utility companies when ground disturbance is necessary within existing utility alignments. This reduces potential accident conditions related to damage of gas or electrical lines. During construction, SPRs HAZ-4 through HAZ-7 require several measures to prevent accidental leaks, spills, or other emission of hazardous materials into the environment including frequent leak inspections and maintenance of construction vehicles, a Spill Prevention Plan, and a Materials Management Plan, and vehicle wash stations. No substantial increased risk of accidental upset or emission of hazardous materials would occur. This impact is therefore less than significant.

- b) Existing trails may cross property where hazardous materials have been previously used or stored, including former agricultural property, and mining sites. Additionally, some areas of the park have serpentine soils containing naturally occurring asbestos. Implementation of the proposed RTMP does not include development of new trails, but rather involves prioritization of maintenance, adding or removing user types on existing Unit trails and minor trail relocation to improve sustainability. If a subsequent project under the RTMP requires trail modification that must occur in areas where hazardous materials are known to have been previously handled or stored, SPR HAZ-1 and HAZ-2 require avoidance of these areas when feasible. If avoidance is not feasible, preparation of a Phase 1 FESA by a qualified hazardous material professional and recommendations therein will be implemented (see SPR HAZ-1). The recommendations in the Phase 1 FESA could include soil removal and other minor remediation. Construction activities associated with any necessary remediation would be conducted according to EPA and OSHA standards, and would reduce potential impacts related to exposure of construction workers and user types to hazardous materials in soils. SPRs AQ-12 and AQ-13 apply to projects occurring in the areas containing NOAs. This impact is considered less than significant.
- c) Approval of the RTMP will not result in hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste. Additionally, no existing or proposed schools are located within one-quarter mile park boundaries. Therefore, no impact would result.
- d) There are no hazardous materials sites located within the boundaries of MDSP included on the list compiled pursuant to Government Code §65962.5. Therefore, no impact would result.

- e,f)MDSP is not located within an airport land use plan and no airports are located within two miles of a public airport, public use airport or private airstrip. Therefore, no impact would result.
- g) Approval of the RTMP will have no effect on any adopted emergency response plan or emergency evacuation plan. Therefore, no impact would result.
- h) Many roads and trails in MDSP are located in relatively remote areas and often pass through areas with brush and trees. Most of these areas are subject to high risk of wildland fire. Except for instances where minor trail realignment is necessary (e.g., to avoid a sensitive resource), or short connections to existing and nearby non-system routes, the proposed RTMP would not result in new areas of public access. Further, trail realignment typically occurs on small segments of trail adjacent to existing trail alignments. Finally, adding new user types to existing trails under the proposed Process would not expose visitors to higher risk of wildland fire than the user groups now having access.

Regarding potential ignition sources, existing State law (CCR Title 14, Division 3, Sections 4311 and 4314) prohibits use of fireworks within state park units and restricts smoking and campfires to designated areas. Internal combustion engines are prohibited on roads and trails designated for non-motorized uses. It is unlikely that new user types would generate sparks, increase use of campfires or other open flames, or carry fuels apart from those typically carried by some hikers (e.g., small, portable propane or other camp fuel canister). Increasing or decreasing the diversity of user types on qualifying DPR road and trail facilities would not substantially change the potential for ignition of a wildland fire. Furthermore, trail operation would remain consistent with the DPR DOM requirements for visitor safety, including the unit-specific Wildfire Management Plan.

Construction activities could be required if a qualifying change-in-use project approved under the proposed Process requires minor modifications or realignment to accommodate the new user type(s) or to avoid existing environmental problem areas. The proposed Process includes several SPRs designed to minimize the risk of fire ignition and maximize the effectiveness of fire suppression. Implementation of SPRs HAZ-8 through HAZ-14 would reduce the risk of ignition associated with construction activities by requiring a Fire Safety Plan, reducing spark potential, reducing fuels, providing radio communication with Cal Fire, and providing water trucks. Implementation of these SPRs would minimize construction-related potential to for risk of wildland fire. The impact associated with the proposed Process is considered less than significant.

MITIGATION MEASURE HAZARDS AND HAZARDOUS MATERIALS -

IX. HYDROLOGY AND WATER QUALITY.

ENVIRONMENTAL SETTING

MDSP is situated at the northern end of the Diablo Range of the California Coast Ranges extending into three hydrologic units; the North Mount Diablo Range, the South Bay, and the Suisun hydrologic units, as defined by the California Department of Water Resources. The character of the watersheds in the park area is typical of the Coast Ranges where steep ridges and deep canyons dominate.

Climate and Precipitation

The source of surface water runoff and groundwater is from precipitation, which comes mostly as rain between the months of November and April. Annual precipitation averages 23.96 inches (609 mm). The average annual days with measurable precipitation is 65.3 days. Snowfall at Mount Diablo Junction averages 1.2 inches (30 mm) each year.

Creeks and streams in the area are mostly intermittent, reflecting the seasonal distribution of rainfall. Winter flows are higher and increase during and immediately following storms. Base flows generally decrease following the rainy season and disappear when groundwater table drops below stream channel elevations.

Watershed - Surface Water

MDSP contains part of seven major watersheds; Marsh Creek, Mount Diablo Creek, Pine Creek, Green Valley Creek, Sycamore Creek, Alamo Creek and Tassajara Creek. The general direction of flow of the major drainages radiates from Mount Diablo Peak.

Approximately 27% of the park is in the Marsh Creek watershed. This watershed is a major drainage system in the North Diablo Rangy hydrologic unit, and directs its flows toward the San Joaquin Delta Area, eventually discharging into Big Break north of the community of Oakley. Although Marsh Creek itself does not extend into the park, three of its tributaries; Dunn Creek, Perkins Canyon Creek, and Curry Canyon Creek drain the eastern portion of the park. Other hydrologic features of the watershed in the park include Alder Creek, Mountain Springs Creek, Sheepherder Springs, Sycamore Spring, Hunt Spring, Frog Pond, Hidden Pond, Chase Pond and Sheepherder Pond.

Approximately 32% if the park area is in the Mount Diablo Creek watershed. This watershed is part of the Suisun Hydrologic Unit, and its surface water runoff is directed to Suisun Bay. Mitchell Creek and Donner Creek, two major tributaries of Mount Diablo Creek, drain the northern portion of the park. A one-mile stretch of Mitchell Creek in the park has surface water flows all year. Other features in the Mount Diablo Creek watershed include Deer Flat Creek, Mimulus Spring, Big Spring, and an unnamed reservoir.

The Pine Creek watershed encompasses approximately 23% of the park, draining the western section. Surface water runoff originating in this watershed is directed into

Walnut Creek, and then into Pacheco Creek, before being discharged into Suisun Bay. The Pine Creek watershed is within the Suisun hydrologic unit. Hydrologic features in the park portion of the watershed include two major tributaries; Arroyo Del Cerro and Little Pine Creek, a number of springs, including Peach Tree Springs, Orchid Spring, Coffeeberry Spring, Silver Spring, and Moses Rock Spring, and a reservoir known as Pine Pond.

The remaining southern portion of the park (about 18% of the total park area) is in parts of the four major watersheds.

Groundwater in the park plays a minor role in the hydrology of the area. Groundwater in the area is recharged naturally by precipitation. Percolation areas are the stream channels, where a portion of the precipitation and subsequent runoff percolates into the ground. There have not been any surveys to determine the depth, quality, and quantity of the groundwater.

<u>Flooding</u>

All seven major drainages into which the park extends have areas that are subject to flooding. However, most of these areas are located downstream from the park, in the lower reaches of the drainages. Flood-prone areas have not been mapped in the park.

Water Quality Regulation

Contra Costa County and MDSP itself lies within the jurisdictions of both the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB), which oversees the watersheds on the northwest and southwest portions of the site and the Central Valley Regional Water Quality Control Board (CVRWQB), which oversees the watersheds to the east (Contra Costa County, 2013). Per the requirements of the Clean Water Act (CWA), and the California Porter-Cologne Act, the respective regional boards have prepared a Water Quality Control Plan for the watersheds under its jurisdiction.

The San Francisco Bay Regional Water Quality Control Board Basin Plan (SFBRWQCBBP) Central Valley Regional Water Quality Control Board Basin Plan (CVRWQBBP) identify beneficial uses that exist or have the potential to exist in each water body, establishes water quality objectives for each water body to protect beneficial uses or allow their restoration and provides an implementation program that achieves water quality objectives. Per the requirements of CWA Section 303(c), the SFBRWQCBBP and the CVRWQBBP are reviewed every three years and revised as necessary to address problems with the plan, and meet new legislative requirements.

Water Quality

Water quality information for the park area is limited. Both bacterial and chemical pollution of surface waters is occurring. Bacterial contamination in and around water sources occurs as a result of livestock concentrating in these areas during the dry season. Chemical pollution of water in the lower portions of Dunn Creek and its tributary, Horse Creek, is occurring, and as a result of heavy metal contamination from the tailings and tailings pond located at the privately owned Mt. Diablo Mine site, and partially on park property. The principal contaminants include arsenic, cadmium, chromium, lead, mercury, nickel, and selenium. Preliminary surveys have indicated that

water in the creeks is highly conductive, and additional water quality studies are needed.

NO		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
<u>NO</u>		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	IMPACT
Woul	LD THE PROJECT:				
a)	Violate any water quality standards or waste discharge requirements?				
b)	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater tal level (e.g., the production rate of pre-existing near wells would drop to a level that would not support existing land uses or planned uses for which perhave been granted)?	ole arby t			
c)	Substantially alter the existing drainage pattern of the site or area, including through alteration of th course of a stream or river, in a manner which would result in substantial on- or off-site erosion or siltation?				
d)	Substantially alter the existing drainage pattern of site or area, including through alteration of the course of a stream or river, or substantially increthe rate or amount of surface runoff in a manner which would result in on- or off-site flooding?	ase			
e)	Create or contribute runoff water which would ex the capacity of existing or planned stormwater drainage systems or provide substantial addition sources of polluted runoff?	_			
f)	Substantially degrade water quality?			\boxtimes	
g)	Place housing within a 100-year flood hazard are as mapped on a federal Flood Hazard Boundary Flood Insurance Rate Map, or other flood hazard delineation map?	or			
h)	Place structures that would impede or redirect flo flows within a 100-year flood hazard area?	ood 🗌			
i)	Expose people or structures to a significant risk oloss, injury, or death from flooding, including flooresulting from the failure of a levee or dam?				
j)	Result in inundation by seiche, tsunami, or mudfl	ow?			\boxtimes

DISCUSSION

a,c,d,e, f) Approval of the RTMP will not violate water quality standards, alter drainage patterns resulting in erosion or flooding, or degrade water quality. It includes provisions for a maintenance plan in which roads and trails are prioritized and will receive cyclical and prorated maintenance. Roads and trails will be designed, constructed, re-engineered, reconstructed, or re-routed to improve sustainability and drainage, and prevent erosion. On a project basis, all drainage crossings identified in the Drainage Structure Condition Index Assessment will be re-engineered and re-constructed prioritizing the most significant affected structures first.

Future actions that are considered in the RTMP include potential changes-in-use for Oak Knoll Trail and portions of Juniper and Summit Trails. Because work plans have not been developed for these trails, project level review for change-in-use to these is not considered in this document and as such, additional and subsequent environmental review will be necessary to assess potential impacts on hydrology and water quality resulting physical changes to the trails.

In General, disturbance to the trails will result from construction including widening where necessary to create safe passing spaces, slope stabilization, and possible reroutes. SPRs **GEO-1 through GEO-28 and HYDRO-1 through HYDRO-26** will ensure that erosion and soil loss will remain at a less than significant level.

Therefore, impacts to hydrology and water quality resulting from approval of the RTMP would be less than significant.

- b) Approval of the RTMP would have no effect on groundwater supplies or interfere with groundwater recharge. Therefore, no impact would result.
- g, h) Approval of the RTMP would not result in placing housing or other structures that would impede or redirect flood flows within a 100-year flood hazard area. Therefore, no impact would result.
- i) No levees or dams are located in the vicinity of MDSP. Therefore, approval of the RTMP would not expose people or structures to a significant risk of loss, injury, or death from flooding, including flooding resulting from the failure of a levee or dam. Therefore, no impact would result.
- MDSP is inland and not in an area subject to seiche, tsunami, or mudflows. Therefore, no impact would result.

MITIGATION MEASURE HYDROLOGY AND WATER QUALITY -

X. LAND USE AND PLANNING.

ENVIRONMENTAL SETTING

Contra Costa County consists of approximately 515,000 acres (800 square miles). Mt. Diablo SP is located approximately five miles east of Interstate 680 and surrounded by the cities of Clayton, Walnut Creek, and Danville. Land use zoning under the existing Contra Costa County General Plan (GP) identifies Mt. Diablo SP as part of a Forest Recreation District (F-R), with a Protected Area - Park and Recreation designation.

A small portion of the project area is within the MDSP 640 acre Cultural Preserve (designated by California State Park and Recreation Commission Resolution 50-89, November 9, 1989 to preserve structures and facilities constructed by the CCC between 1932 and 1942. Cultural Preserves consist of distinct areas of outstanding cultural interest, established within the boundaries of state park units, for the purpose of protecting such features as sites, buildings, or zones that represent significant places or events in the flow of human experience in California. However, improvements may be made to provide public access, enjoyment, education and for cultural resource protection.

MDSP is wholly owned and operated (with the exception of authorized concessionaires and small private inholdings) by DPR. The MDSP General Plan adopted in 1989 by the State Parks and Recreation Commission, directs the long-range management, development and operation of the park. A general plan is a goal-based document whereas management plans (such as the subject RTMP) are objective-based, used to detail the objectives, methodologies or designs of proposals that will be implemented.

<u>NO</u>	POTENTIALLY SIGNIFICANT IMPACT	LESS THAN SIGNIFICANT WITH MITIGATION	LESS THAN SIGNIFICANT IMPACT	<u>IMPACT</u>
WOULD THE PROJECT:				
a) Physically divide an established community?				\boxtimes
b) Conflict with the applicable land use plan, policy, or regulation of any agency with jurisdiction over the project (including, but not limited to, a genera plan, specific plan, local coastal program, or zoni ordinance) adopted for the purpose of avoiding o mitigating an environmental effect?	ng			
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes

DISCUSSION

- a) Approval of the RTMP would not result in any physical changes that would divide an established community. Therefore, no impact would result.
- b) The RTMP is consistent with all applicable state and local land use plans, policies, and regulations. Work proposed for this project is in compliance with the

Mt. Diablo SP General Plan and, with adoption of this Mitigated Negative Declaration and implementation of the mitigation measures herein, would be in compliance with CEQA. Therefore, impacts would be less than significant.

c) Certain projects in the eastern portion of Contra Costa County are governed by the Contra Costa County Habitat Conservation Plan (HCP/NCCP), adopted in 2007. Although the eastern boundary of MDSP abuts the Conservation Plan area and is consistent with the Plan, it is not within the inventory area itself and it is not a participant to the plan. Therefore, no impact would result (ECCC HCP/NCCP, 2007).

MITIGATION MEASURE LAND USE AND PLANNING

XI. MINERAL RESOURCES.

ENVIRONMENTAL SETTING

The California Geological Survey (CGS), formerly the California Division of Mines and Geology (DMG), classifies the regional significance of mineral resources in accordance with the California Surface Mining and Reclamation Act (SMARA) of 1975 and assists the CGS in the designation of lands containing significant aggregate resources. Mineral Resource Zones (MRZs) have been designated to indicate the significance of mineral deposits. (California Geologic Survey, 1996)

The most important ore minerals mined on or around Mount Diablo include mercury (as cinnabar), copper, and minor gold and silver. Outside the park boundaries, the Domengine Formation has yielded white sand and coal, with ~ 4 million tons of coal mined in the late 1800's. Blueschist has been mined for dimension (building) stone and diabase was mined (north side of Zion Peak off park property) for crushed aggregate and rip rap. Travertine (calcium carbonate) deposits were quarried along the north side of Mount Diablo (Lime Ridge) for years by the Cowell Cement Company as a source of lime for cement (State Park and Recreation Commission, 1989). No minerals are currently mined within MDSP.

The upper Miocene San Pablo group of rocks (Briones, Cierbo, and Neroly Formations) contains abundant fossil deposits. These rocks were quarried on Fossil Ridge to construct the museum building at the summit (State Park and Recreation Commission, 1989).

DPR policy does not permit the commercial extraction of mineral resources on DPR property in accordance with the Public Resources Code § 5001.65.

NO	POTENTIALLY SIGNIFICANT	<u>LESS THAN</u> <u>SIGNIFICANT</u> <u>WITH</u>	LESS THAN SIGNIFICANT	
	<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
WOULD THE PROJECT:				
 a) Result in the loss of availability of a known mineral resource that is or would be of value to the region and the residents of the state? 				
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				

DISCUSSION

a) Abundant mineral resources exist in the Mount Diablo area; however, most resources have been depleted during mining in the late 1800's. It should also be noted that commercial exploitation of resources in units of the state park system is prohibited. Nevertheless, approval of the RTMP would not result in the loss of or access to mineral resources. Therefore, no impact would result. b) The MDSP has not been classified or nominated as a locally important mineral resource recovery site, according to the Contra Costa General Plan. Therefore, no impact would result.

MITIGATION MEASURE MINERAL RESOURCES -

XII. NOISE.

ENVIRONMENTAL SETTING

This project site consists of the 20,124-acre MDSP, situated in a heavily urbanized area, adjacent to the communities of Walnut Creek and Danville. The boundaries of MDSP are designated as a Cultural Preserve. Therefore, development has been restricted in accordance with DPR Policy II.3, Resource Management in State Reserves and State Preserves.

Potentially sensitive noise receptors in the area consist of three occupied park residences, the Live Oak Campground area with 22 campsites that are heavily used by MDSP visitors' year around, and Juniper Campground, with 32 campsites and five group camp areas. Campgrounds are considered quasi-sensitive, and reduced noise levels should be observed during nights, weekends, and holidays. Businesses and recreational day use areas are generally not considered sensitive noise receptors. There are several picnic areas, park shop buildings, and park office buildings and a ranger station along the project route.

Sound is any detectable fluctuation in air pressure and generally is measured on a logarithmic scale in decibels (dB). When unwanted sound (i.e., noise) is measured, an electronic filter is used to de-emphasize extreme high and low frequencies to which human hearing has decreased sensitivity. Resulting noise measurements are expressed in weighting frequencies called A-weighted decibels (dBA). While zero dBA is the low threshold of human hearing, a sustained noise equal or greater than 90 dBA is painful and can cause hearing loss (Table 1: Typical Noise Levels).

Table 1: Typical Noise Levels

Sound	Sound Level (dbA)	Relative Loudness (approximate)	Relative Sound Energy
Jet aircraft, 100 feet	130	128	1000000
Rock music with amplifier	120	64	1000000
Thunder, snowmobile (operator)	110	32	100000
Boiler shop, power mower	100	16	10000
Orchestral crescendo at 25 feet, noisy	90	8	1000
Busy Street	80	4	100
Interior of department store	70	2	10
Ordinary conversation, 3 feet away	60	1	1
Quiet automobile at low speed	50	\mathcal{V}_2	0.1
Average office	40	1⁄4	0.01
City residence	30	1/8	0.001
Quiet country residence	20	1/16	0.0001
Rustle of leaves	10	1/32	0.00001
Threshold of hearing	0	1/64	0

Noise is further described according to how it varies over time and whether the source of noise is moving or stationary. Background noise in a particular location gradually varies over the course of a 24-hour period with the addition and elimination of individual sounds. Several terms are used to describe noise and its effects. The equivalent sound

level (Leq) describes the average noise exposure level for a specific location during a specific time period, typically over the course of one hour. The Community Noise Equivalent Level (CNEL) is a twenty-four hour average of Leq with an additional 5 dBA penalty for noise generated between the hours of 7:00 p.m. and 10:00 p.m. and a 10 dBA penalty during the hours of 10:00 p.m. and 7:00 a.m. The penalties account for how much more pronounced a noise is at night when other sounds have diminished. Federal, state, and local governments have defined noise and established standards to protect people from adverse health effects such as hearing loss and disruption of certain activities. Noise is defined in the California Noise Control Act, Health and Safety Code,

California Code of Regulations (CCR) § 46,022 as excessive or undesirable sound made by people, motorized vehicles, boats, aircraft, industrial equipment, construction, and other objects. The Soundscape Protection Policy states that the Department will preserve, to the greatest extent possible, the natural soundscapes of parks from degradation due to noise (undesirable human-caused sound) and will restore degraded soundscapes to the natural condition wherever possible. The Department will take action to prevent or minimize all noise that, through frequency, magnitude, or duration, adversely affects the natural soundscape or natural resources (e.g. loud motorized equipment during critical mating and rearing periods). (DPR, 2004)

Trails within the Mt. Diablo SP are intended to provide opportunities for visitors to enjoy the natural, historic, and cultural resources offered in the park. The park is surrounded by a heavily urbanized area so existing noise levels throughout the Park may vary greatly depending on the individual trail's location with respect to surrounding noise source, recreational opportunities offered, and local topography and ground cover (e.g., sand, grassland, forested landscapes). In general, most trails are relatively quiet due to the natural setting and quiet nature of typical activities that take place there such as hiking, sightseeing, camping, and bicycle riding.

The ambient noise environment at Mt. Diablo SP is primarily influenced by vehicle traffic from visitors entering and leaving. The level of vehicle-related traffic varies depending on the season of the year and the time day. Other factors that could influence vehicle traffic noise include parking lot capacity and distance of parking lot and access roads to the trails located within the Park. Other, minor sources of noise may originate from activities taking place on trails within the park, such as people talking.

	POTENTIALLY SIGNIFICANT	<u>LESS THAN</u> <u>SIGNIFICANT</u> WITH	<u>LESS THAN</u> SIGNIFICANT	
<u>NO</u>	IMPACT	MITIGATION	IMPACT	<u>IMPACT</u>
WOULD THE PROJECT:				
a) Generate or expose people to noise levels in expose standards established in a local general plandards or or or in other applicable local, standards?	or			
 b) Generate or expose people to excessive groun vibrations or groundborne noise levels? 	dborne 🗌			

c)	Create a substantial permanent increase in ambient noise levels in the vicinity of the project (above levels without the project)?		
d)	Create a substantial temporary or periodic increase in ambient noise levels in the vicinity of the project, in excess of noise levels existing without the project?		
e)	Be located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport? If so, would the project expose people residing or working in the project area to excessive noise levels?		
f)	Be in the vicinity of a private airstrip? If so, would the project expose people residing or working in the project area to excessive noise levels?		

DISCUSSION

a,c,d) Construction activities associated with future projects identified in the RTMP could include site preparation (e.g., excavation, grading, and vegetation clearing), trail reconstruction, recontouring of slopes to reduce erosion and runoff, expansion and/or paving of parking and staging areas to accommodate new user groups, and construction of bridges and boardwalks. These activities may involve the use of heavy-duty construction equipment that would generate substantial noise levels.

The site preparation phase typically generates the most substantial noise levels because of on-site equipment associated with excavating, ground decompacting, and vegetation removal. Construction is required for projects that include the realignment, recontouring and reconstruction to reduce erosion, convert a road to trail, adding or removing of aggregate material, and the removal of vegetation on or near a trail. To perform these activities, a combination of heavy equipment, small trail construction equipment (e.g., compactors, rock drills), and hand held tools are typically used. Excavators are used to prepare the site by removing trees and brush. Dozers are also used to decompact the ground surface and to accumulate and pile ground mulch for use on finished surfaces. Excavators and dozers may be used separately or simultaneously to complete the work. Hand held tools may include shovels, grub hoes, bow saws, loppers, and drawknifes.

The loudest noise-generating equipment that would be used for construction on any trail within MDSP would include a dozer and excavator. The noise levels generated by these pieces of equipment reach up to 85 dBA Lmax each at a distance of 50 feet (FHWA 2006: p. 3). Because most of the construction work related to projects under the RTMP would be performed using hand-held tools, this equipment would not be anticipated to operate consistently throughout the worker shifts. Nonetheless, it is conservatively assumed that these equipment may be operated simultaneously, in which case the combined noise level would be approximately 88.0 dBA Lmax at a distance of 50 feet.

Construction activities associated with projects included under this RTMP would be subject to several SPRs that would reduce construction-related noise levels. For instance, SPR N-1 restricts construction to day time hours, SPR N-2 requires that all construction equipment would be maintained appropriately and equipped with the proper intake and exhaust shrouds, SPR N-3 ensures that all equipment engine shrouds will be closed during equipment operation, SPR N-4 requires that construction activities and staging areas are located as far away as possible from sensitive receptors, SPR N-5 restricts equipment idle time, SPR N-6 prohibits pile driving, blasting, or drilling, SPR N-7 ensures that proper notification of construction activities is provided if any sensitive receptors are nearby, and SPR N-8 restricts construction activity from occurring within 50 feet of land uses sensitive to ground vibration and 30 feet from historically significant structures that could be vulnerable to structural damage from ground vibration.

With these SPRs in place, construction activities would be limited to daytime hours and proper notification would be given to any potential nearby sensitive receptors. Additionally, equipment idle time would be limited and proper use of all equipment would be required. Compliance with these noise-related SPRs will reduce construction-related noise at any potential sensitive receptor and; therefore, would not result in the exposure of noise-sensitive receptors to a substantial temporary increase in ambient noise levels. Further, because each individual change-in-use project under this Process would be required to adhere to these SPRs, this impact would be less than significant.

- b) Groundborne vibration results from the use of heavy construction equipment and may vary depending on the specific construction equipment used and activities involved. Ground vibration levels associated with the types of construction equipment that could be used to implement change-in-use projects, such as trail realignments and establishment of staging areas, are summarized in Table 4.11-4. As shown in Table 4.11-4, the highest levels of ground vibration that could be produced would be 0.089 in/sec PPV at a distance of 25 feet. High levels of ground vibration can be generated by pile driving, blasting, and drilling; however, these activities would be prohibited by SPR N-6.
- e,f) MDSP is not located within an airport land use plan, within two miles of a public airport, or in the vicinity of a private air strip. Therefore, no impact would occur as a result of these project activities.

MITIGATION MEASURE NOISE -

XIV. POPULATION AND HOUSING

ENVIRONMENTAL SETTING

MDSP is one of California's urban park and recreation areas, serving the greater San Francisco Bay Area. It is located approximately five miles east of Interstate 680 and surrounded by the cities of Clayton, Walnut Creek, and Danville in Contra Costa County. Housing within the park boundaries is limited and restricted to campgrounds and park staff residences. As a recreational facility, the development of permanent housing is not a planned use of the park. The permanent population of the park is relatively static, based on DPR staffing requirements, and no significant growth is anticipated in the foreseeable future. The park is both a local recreational resource and a destination park, used by locals and out of town visitors alike, but does not offer business or residential opportunities within its boundaries.

, in the second	POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
<u>NO</u>	<u>IMPACT</u>	<u>MITIGATION</u>	<u>IMPACT</u>	<u>IMPACT</u>
WOULD THE PROJECT:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				

DISCUSSION

a,b,c) The RTMP does not have a housing component, and includes no additions or changes to the existing local infrastructure. It would neither modify nor displace any existing housing and would displace no one, either temporarily or permanently. Any jobs generated as a result of the project would be short-term, with no permanent connection to the park location. Therefore, no impact would result on population growth or housing.

MITIGATION MEASURE POPULATION AND HOUSING -

XIV. PUBLIC SERVICES.

ENVIRONMENTAL SETTING

MDSP is located approximately five miles east of Interstate 680 and surrounded by the cities of Clayton, Walnut Creek, and Danville in Contra Costa County.

Fire Protection

Fire protection is provided by the Cal Fire, supported by the San Ramon Valley Fire Protection District, Contra Costa Fire Department, and units from the East Diablo area, as necessary.

Police Protection

Police protection for unit consists of a staff of six DPR Rangers, with backup provided by the Contra Costa County Sheriff's Department and other local law enforcement agencies..

Schools

The park is located adjacent to the Mt. Diablo Unified School District and the San Ramon Valley Unified School District; however, no schools exist within the unit.

Parks and Other Public Facilities

Many parks and recreational facilities that serve local residents and visitors are located throughout Contra Costa County and other nearby Bay Area locations. Diablo Foothills Regional Park, Castle Rock Recreation Area, Las Trampas Regional Wilderness, Morgan Territory Regional Preserve Area, Lime Ridge and Shell Ridge Open Space are all located in the vicinity of MDSP.

<u>NO</u>	POTENTIALLY SIGNIFICANT IMPACT	LESS THAN SIGNIFICANT WITH MITIGATION	LESS THAN SIGNIFICANT IMPACT	IMPAC1
Would the Project: a) Result in significant environmental impacts from construction associated with the provision of new or physically altered governmental facilities, or the need for new or physically altered governmental facilities, to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:				
Fire protection?			\boxtimes	
Police protection?				\boxtimes
Schools?				\boxtimes
Parks?				\boxtimes
Other public facilities?			\boxtimes	

DISCUSSION

a) Fire Protection: The RTMP is intended to provide focus for management of paved and non-paved roads and trails. It will be a management tool that will be used to assess and prioritize maintenance needs and to maximize trail sustainability. No components of the proposed RTMP would contribute to a significant increase of visitation and the level of required public services is expected to remain relatively static. However, use of construction equipment in the vicinity of flammable vegetation at the project sites could present an increased risk of fire that could result in additional demands on CalFire and local fire response teams. Any impact on services would be temporary and nothing in the project scope would contribute to the need for an increase in the level of fire protection after construction is complete. Integration of SPR HAZ-8 would reduce the potential impact to fire protection services to a less than significant level.

<u>Police Protection:</u> As noted in the Environmental Setting section, DPR Rangers with law enforcement authority patrol MDSP with emphasis on public use areas. DPR Rangers have full law enforcement authority and only require assistance form local police as backup for unusual situations. No additional demands on Rangers or local police are expected as a result of this project. No impact.

<u>Parks and Other Public Facilities:</u> The proposed RTMP includes provisions for trail connectivity to trails located in outside agency parks and open space districts. However, these connections are considered to be beneficial. As such, there would be no impacts to other parks, nor would the project affect schools or other public facilities. No impact.

MITIGATION MEASURE PUBLIC SERVICES -

XV. RECREATION.

ENVIRONMENTAL SETTING

MDSP is located east of Interstate 680, in urban Contra Costa County, about a 30 minute drive from the City of Danville. It was one of seven state parks that came into existence before the state parks system was established in 1927 (State Park and Recreation Commission, 1989). The park offers recreational opportunities for biking, camping, hiking, horseback riding, picnics, rock climbing, and wildlife viewing. Facilities include numerous day-use areas and trails, an interpretive center and gift shop, two developed campgrounds, five group campsites, and the Summit Museum, presenting interpretive programs and exhibits highlighting the natural resources, geology, and rich Native American history associated with the park. An observation deck above the museum offers majestic 360-degree views of the Bay Area and surrounding region. The park is open year round, but receives the majority of its visitorship between April and October. Please refer to Section 3, Page 10 of the RTMP for additional information on park attendance.

NO	POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
WOULD THE PROJECT:	<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
 a) Increase the use of existing neighborhood and regional parks or other recreational facilities, such that substantial physical deterioration of the facility would occur or be accelerated? 				
b) Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?				

DISCUSSION

a) The RTMP is intended to provide focus for management of paved and non-paved roads and trails. It will be a tool used to assess and prioritize maintenance needs and to maximize their sustainability. Trail users would be displaced during maintenance, construction and/or upgrades to individual trails. However, during closure, park visitors would be able to use most of the other 221 miles of trails at MDSP. Park staff would inform visitors about the temporary closure of these trails. Area closure signs would be posted at all trail access points, campgrounds, and information kiosks during trail maintenance or construction work.

In addition to MDSP trails there are hundreds of miles of recreational trails in Contra Costa County available for public use. As noted in Section 3.3 of the RTMP, two other agencies manage lands for public recreation adjacent to or near

MDSP. Nearby East Bay Regional Parks District (EBRPD) facilities include Diablo Foothills Regional Park, Castle Rock Recreation Area, Las Trampas Regional Wilderness, and Morgan Territory Regional Preserve. In addition, EBRPD manages the California Riding and Hiking Trail in this region. Finally, the City of Walnut Creek's, Open Space and Trails Division owns and manages the Lime Ridge and Shell Ridge Open Spaces, both of which offer trail recreation.

One of the purposes of the RTMP is to maximize visitor use and experience, which is consistent with the MDSP General Plan goal of developing new opportunities and facilities for optimizing public enjoyment of the park's natural, cultural and recreational values. Furthermore, an increase in park (and trail) visitors is balanced by the RTMP's purpose of providing access to surrounding public lands and providing an appropriate range of recreational opportunities and associated infrastructure.

The RTMP does however, recommend that three trails be considered for a change-in-use that, if implemented would permit mountain bike access. Many concerns have been raised to DPR in the past by certain stakeholder groups about conversion of trails to multiuse (i.e. pedestrian, equestrian, and bicycle), generally related to concerns about use incompatibility, and suggesting that traditional users become displaced as a result.

These trails were identified as suitable candidates for a change-in-use in part because they could potentially be constructed and used sustainably. Furthermore, approval of the RTMP will not in itself result in the conversion of the trails to multiuse. Each trail change-in-use project will require a subsequent environmental document before it could move forward to construction. As such, none of the project elements would contribute substantially to increases in use such that substantial physical deterioration of MDSP would occur or be accelerated, because the document itself prescribes a methodology for more efficiently managing the trails.

b) The proposed project is intended to provide focus for management of paved and non-paved roads and trails and will be a tool that will be used to assess and prioritize maintenance needs and to maximize their sustainability. Although recreational facilities (trails) would be affected by the project, part of the intent is to improve the sustainability of said trails. As is indicated throughout this document, approval and implementation of the RTMP will not result in adverse physical effects on the environment with incorporation of both standard and specific project requirements as identified in Chapter 2.

MITIGATION MEASURE RECREATION -

XVI. TRANSPORTATION/TRAFFIC.

ENVIRONMENTAL SETTING

Transportation routes in the vicinity of MDSP include Interstate 680, Ygnacio Valley Road, North Gate Road, Diablo/Blackhawk Road, and Mount Diablo Scenic Boulevard/ South Gate Road. Ygnacio Valley Road is the primary arterial road to North Gate Road which enters the park from the northwest. Diablo Road/Blackhawk Road to Mount. Diablo Scenic Boulevard is the primary route to South Gate Road which enters the park from the southwest. As the areas around MDSP become more urbanized, the usage of these roads increases. However, all roads within the park are primary winding, two-lane paved roads, and are not used as primary commute routes. Usage levels are directly tied to park visitation.

Contra Costa County transportation needs are met with an extensive system of roadways, railways, bicycle and pedestrian pathways, air travel, and waterways.

Roadways

The roads, streets, highways, etc. that comprise the Contra Costa County roadway system includes freeways, major arterial streets, local streets and rural roads. The freeway system includes Interstates 680, 80 and 580 and State Highways 4, 24, and 242. The total number of roads, freeways, etc. maintained in Contra Costa County consists of approximately 3,273.03 miles. Of this total, 728 miles belongs to the County; 2,358 miles accounts for city streets; 112 miles of State Highways; and 76 miles belong to DPR. (http://www.dof.ca.gov/html/fs_data/stat-abs/tables/j1.xls)

Level of Service

Level of Service describes the operating conditions experienced by drivers and is based on several factors: traffic volume; intersection land configuration; design and type of intersection control; speed and travel time; traffic interruptions; freedom to maneuver; and driving comfort and convenience. LOS is generally expressed qualitatively with letters A through F, covering the range of traffic conditions that may occur (see table below).

Level of Service	Description	Average Freeway Speed
Α	Represents free flow conditions. Individual users are virtually unaffected by the presence of other traffic on the roadway.	60 mph
В	Stable flow, but the presence of other vehicles in the traffic stream begins to be noticeable.	57 mph
С	Stable flow, but marks beginning of the range of flow in which the operation of individual users becomes affected by interaction with other vehicles in the traffic stream.	54 mph
D	Represents high density, but stable flow.	46 mph

Е	Represents operating conditions at or near the capacity of a roadway.	30 mph
F	Represents forced or breakdown flow.	< 30 mph

Source: Highway Capacity Manual - Special Report 209, Transportation Research Board, 1994.

High Occupancy Vehicle (HOV) Lanes - A number of existing freeways in the county have HOV lanes; these include: Interstate 80 between State Route 4 and the Contra Costa County/Alameda County line; State Route 4 between State Route 242 and Railroad Avenue; and Interstate 680 between south of Walnut Creek and the Contra Costa County/Alameda County line.

Rail

Two diesel train rail lines provide intercity transit service within the county. The Capitol Corridor rail service, operated by Amtrak, operates between Auburn and San Jose. The San Joaquin rail service operates between Oakland and the Central Valley (Stockton and Modesto) with stops in Contra Costa County at Martinez and Richmond.

Four freight lines operate in Contra Costa County: the Southern Pacific (SP) line stretches 60 miles from Richmond to the Alameda County line near Clifton Court Forebay; The 55-mile long Atchison Topeka and Santa Fe line runs parallel to the SP line then turns inland south of State Route 4 to the industrial areas east of Martinez; the Union Pacific line serves from Clyde to Pittsburg; and Bay Point and Clayton rail serve the Concord naval Weapons Station.

Bus System

BART stations serve as key feeders and express bus transit centers for the East County (Tri Delta Transit) and Central County (County Connection). The Alameda-Contra Costa Transit District (AC Transit) serves most parts of the West County. The WestCat system serves the northwest portion of the county. All bus services provide fixed route service in addition to BART connections.

Bicycle and Pedestrian

In 2009, the Contra Costa Transportation Authority updated the Contra Costa Countywide Bicycle and Pedestrian Plan (CBPP). The overall purpose of the CBPP is to assess the needs of bicyclists and pedestrians in Contra Costa County, and identify a set of countywide improvements and implementation strategies that will encourage more people to walk and bicycle. One of the key reasons for preparing the CBPP is to provide local jurisdictions with eligibility for funding through the Bicycle Transportation Account (BTA). This funding program, which is administered by Caltrans, supports projects that improve the safety and mobility of bicycle commuters.

Air Traffic

Buchanan Field is a 578–acre, general use airport located approximately one mile west of the City of Concord near the junction of Interstate 680 and State Highway 4 and within the county's central population and transportation centers.

East County Airport is an approximately 1,300-acre full service facility, of which only 230 acres are used for actual airport activities, located approximately three miles south

of the Town of Byron and two and a half miles north of the Alameda County line within a largely agricultural area.

Waterways

The western end of Contra Costa County is located on the San Francisco and San Pablo Bays and the northern boundaries on the Carquinez Straits, Suisun Bay, and the Sacramento and San Joaquin Rivers. The county also contains one deep-water port, the Port of Richmond, in the City of Richmond.

Scenic Highways (http://www.dot.ca.gov/hq/LandArch/scenic_highways/index.htm)

Many state highways are located in areas of outstanding natural beauty. California's Scenic Highway Program was created by the Legislature in 1963. Its purpose is to preserve and protect scenic highway corridors from change, which would diminish the aesthetic value of lands adjacent to highways. Approximately 10 miles of State Route 24 from the Alameda County line to the Interstate 680 interchange and from the interchange south to the Alameda County line is officially designated a scenic highway. Approximately 35 miles of State Route 4 south from State Route 160 near Antioch to State Route 84 near Brentwood is an eligible State Scenic Highway. The status of a State Scenic Highway changes from eligible to officially designated, when the local jurisdiction adopts a Scenic Corridor Protection Program, applies to the CalTrans for scenic highway approval, and receives notification from Caltrans that the highway has been designated as a Scenic Highway.

Contra Costa County General Plan

The Contra Costa County General Plan establishes transportation goals and policies and establishes specific implementation measures to assure the county transportation system is adequate through 2010. The Transportation element of the General Plan provides a plan and implementation measure for an integrated, multi-modal transportation system that will safely and efficiently meet the transportation needs of all economic and social segments of the County as well as the transportation of goods and services throughout the county.

Contra Costa Transportation Authority (http://www.ccta.net/index.htm)
In 1988, Contra Costa County voters passed Measure C, a sales tax measure that committed a half-cent on the dollar sales tax to pay for a list of transportation project and programs. Over a period of 20 years, the measure was projected to generate approximately \$1 billion for a BART extension, freeway improvements, improved bus service, enhanced bicycle facilities and additional transportation options for senior citizens and people with disabilities. Measure C also included a provision to link planning for growth and development with transportation.

The Contra Costa Transportation Authority, the designated Congestion Management Agency (CMA) for Contra Costa County, was formed to manage the funds generated by Measure C of 1988. In addition to implementing the Measure C Growth Management Program, the Authority prepares a Strategic Plan, Congestion Management Program, monitors levels of service on the county's roadways and works with other CMAs and agencies to address regional issues.

LESS THAN
POTENTIALLY SIGNIFICANT LESS THAN

NO		<u>SIGNIFICANT</u>	<u>WITH</u>	SIGNIFICANT	
<u>NO</u>		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
Wo	ULD THE PROJECT:				
a)	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system?	<i>,</i> □			
b)	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for design roads or highways?				
c)	Cause a change in air traffic patterns, including either an increase in traffic levels or a change in location, that results in substantial safety risks?				
d)	Contain a design feature (e.g., sharp curves or a dangerous intersection) or incompatible uses (e.g., farm equipment) that would substantially increase hazards?				
e)	Result in inadequate emergency access?			\boxtimes	
f)	Result in inadequate parking capacity?			\boxtimes	
g)	Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				

DISCUSSION

- a) The purpose of this project is to adopt a policy and management plan for roads and trails within MDSP. These activities are not designed to expand facilities for increased use, but to address management and resource protection objectives. Implementation of the plan will not conflict with any applicable plan, ordinance or policy with respect to the performance of the circulation system, including all modes of transportation. Therefore, no impact will result.
- b) The RTMP addresses policies for road and trail management within MDSP only. Therefore, no conflict with congestion management programs, level of service standards travel demand measures, or other standards established by the county congestion management, would occur. Therefore, no impact would result.
- c) MDSP is not located within an airport land use plan, within two miles of a public airport, in the vicinity of a private air strip, and does not serve as a normal reporting point for air traffic in the area. Nothing in the proposed project would in

- any way affect or change existing air traffic patterns in the area. Therefore, no impact would occur as a result of this project.
- d) The RTMP would address policy and management of roads and trails, including resource protection and trail sustainability. There are no transportation-related design changes associated with this project and no incompatible uses. No significant impact.
- e) The RTMP addresses those areas within the boundaries of the MDSP; roads affected by the project serve as access roads within the park and are not primary commute or thoroughfare access. No areas within the park would be closed as a result of this project. Therefore, no impact would result.
- f) The project has no parking component and would not impact existing parking conditions. Therefore, no impact would result.
- g) There are no policies, plans, or programs supporting alternative transportation that apply to the project or project area.

MITIGATION MEASURE TRANSPORTATION AND TRAFFIC -

XVI. UTILITIES AND SERVICE SYSTEMS.

ENVIRONMENTAL SETTING

Mt. Diablo SP is an 18,000 acre park in Contra Costa County. Water for most of the park is provided by a DPR-owned and operated 500,000-gallon capacity water storage and distribution system, gravity-fed by numerous natural springs within unit, and an approximately 300,000 gallon reserve supply. However, the Mitchell Canyon Day Use Area receives its water service from the Contra Costa Water District and Macedo Ranch receives both water and sewer service from the East Bay Municipal Utility District.

Wastewater management for the remainder of the park is provided by individual septic systems at facilities throughout the park.

Energy service for the park is provided by Pacific Gas and Electric and telephone service is provided by AT&T.

Refuse collection and disposal is performed by park staff and transported to a neighboring landfill, located in the city of Martinez.

<u>NO</u>		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
NA /		<u>IMPACT</u>	<u>MITIGATION</u>	<u>IMPACT</u>	<u>IMPACT</u>
WOL	JLD THE PROJECT:				
a)	Exceed wastewater treatment restrictions or standards of the applicable Regional Water Quality Control Board?				
b)	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities?				
	Would the construction of these facilities cause significant environmental effects?				
c)	Require or result in the construction of new storm water drainage facilities or expansion of existing facilities?				
	Would the construction of these facilities cause significant environmental effects?				
d)	Have sufficient water supplies available to serve the project from existing entitlements and resource or are new or expanded entitlements needed?	es			
e)	Result in a determination, by the wastewater treatmer provider that serves or may serve the project, that has adequate capacity to service the project's anticipated demand, in addition to the provider's existing commitments?				

f)	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?		
g)	Comply with federal, state, and local statutes and regulations as they relate to solid waste?		\boxtimes

DISCUSSION

- a) Mt. Diablo SP is within the jurisdiction of the SFBRWQCB. This project has no wastewater component and would result in a negligible increase in demand on existing systems. All aspects of the project would be in compliance with RWQCB regulations and standards. No impact would result.
- b) The proposed project would not result in the expansion of the existing wastewater treatment facilities or the construction of new facilities. No impact would result.
- c) Some alterations of existing drainage patterns could occur under as part of subsequent projects to improve road or trail sustainability consistent with the RTMP. However, alteration to overall drainage patterns would be minimal, with little if any changes in total stormwater runoff. Approval of the RTMP would not result in the expansion of the existing stormwater facilities or the construction of new facilities. No significant impact.
- d) The water supply for the majority of the project area is provided by park's internally supported water distribution system; no new entitlements for water would be required by the project. Current supplies are adequate for existing demands; the minimal additional demands associated with approval of the RTMP, and projected future use. Therefore, no impact would result.
- e) The proposed project has no wastewater component or effect on existing wastewater treatment systems. No impact would result.
- f) The RTMP is a policy and management document, the approval of which would not result in the generation of any additional solid wastes. Therefore, no impact would result.
- g) This project will comply with all federal, state, and local statutes and regulations as they relate to solid waste. Therefore, no impact would result.

MITIGATION MEASURE UTILITIES AND SERVICE SYSTEMS -

CHAPTER 4 MANDATORY FINDINGS OF SIGNIFICANCE

NO		POTENTIALLY SIGNIFICANT	LESS THAN SIGNIFICANT WITH	LESS THAN SIGNIFICANT	
<u>NO</u>		<u>IMPACT</u>	MITIGATION	<u>IMPACT</u>	<u>IMPACT</u>
Wοι	JLD THE PROJECT:				
a)	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal commenduce the number or restrict the range of a rare of endangered plant or animal?	n munity,			
b)	Have the potential to eliminate important examples of the major periods of California history or prehistory?				
c)	Have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means the incremental effects of a project are considerable when viewed in connectio with the effects of past projects, other current project and probably future projects?)				
d)	Have environmental effects that will cause substantial adverse effects on humans, either direct or indirectly?	ctly			

DISCUSSION

- a) The RTMP is intended to provide management focus for paved and non-paved roads and trails. It will be a tool used to assess and prioritize maintenance needs and to maximize their sustainability. Therefore, implementation of the RTMP will not substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plants or animals. Less than significant impact.
- b) The RTMP is intended to provide management focus for paved and non-paved roads and trails. It will be a tool used to assess and prioritize maintenance needs and to protect resources. Therefore, implementation of the RTMP will not have the potential to eliminate important examples of the major periods of California history or prehistory. Less than significant impact.
- c) The Bay Area District conducts trail and other routine maintenance on an ongoing basis. The RTMP will be a tool used to assess and prioritize maintenance needs and to maximize their sustainability. The implementation of subsequent

maintenance projects are evaluated to assure that they will not result in significant adverse cumulative effects on the environment. The incremental effects of the project are insignificant when viewed in connection with the effects of past projects, other current projects, and probable future projects. Impacts from environmental issues addressed in this evaluation do not overlap with additional planned projects in such a way as to result in cumulative adverse impacts that are greater than the sum of the parts. This project will result in a less than significant impact.

d) All of the environmental effects have been determined to pose a less than significant impact on humans. Potential impacts on subsequent road and trail maintenance projects undertaken under the RTMP would be reduced to a less than significant level if all project requirements are fully integrated into those projects.

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Report Preparation

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APPENDIX A SENSITIVE SPECIES LISTS

APPENDIX A: Special Status Plant Species Evaluated for Project

¹California Native Plant Society (CNPS) Rare Plant Ranks: 1A = presumed extinct in California; 1B = rare or endangered in California and elsewhere; 2 = rare or endangered in California, more common elsewhere; 3 = need more information; 4 = plants of limited distribution. Threat code extensions are: .1 = seriously endangered in California; .2 = fairly endangered in California; and .3 not very endangered in California.

SE State Endangered ST State Threatened CR State Rare

FE Federally Endangered

FT Federally Threatened

APPENDIX A: Special Status Wildlife Species Evaluated for Project

SE State Endangered ST State Threatened

SCE State Candidate for Listing Endangered SCT State Candidate for Listing Threatened SSC CDFG California Species of Special Concern

FP CDFG Fully Protected Species

FE Federally Endangered FT Federally Threatened

PE Proposed Federally Endangered

C Federal Candidate

DPS Distinct Population Segment
ESU Evolutionarily Significant Unit
FMBTA Federal Migratory Bird Treaty Act
BGEPA Bald and Golden Eagle Protection Act

FGC Protection provided by Fish and Game Code, Sections 3500-351

WBWG Western Bat Working Group